

CLAY COUNTY TAX ASSESSOR'S
REVENUE & EXPENSE REPORT
JAN 2025

REGISTRATION REVENUE

TITLE FEES	4,394 00
REGISTRATION	126,031 17
IRP REG	6,832 57
REBUILT	65.00
FARM FEES	<u>570 00</u>
TOTAL REG REVENUE	\$ 137,892.74

SALES TAX REVENUE

SALES TAX	334,946 85
SALES TAX PENALTIES	1,588 19
TERP	5,395 00
REG EMISSIONS	663 77
SALES TAX EMISSIONS	<u>200 00</u>
TOTAL SALES TAX REVENUE	\$ 342,793.81

TOTAL REVENUE	\$ 480,686.55
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EXPENSE

SALES TAX PD TO COMPTROLLER	342,793 81
REGISTRATION PD TO STATE	23,476 10
REGISTRATION PD TO COUNTY	113,846 64
FARM FEES	<u>570 00</u>

TOTAL EXPENSES	\$ 480,686.55
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