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

| REGISTRATION | REVENUE |
|---------------------|----------------|
|---------------------|----------------|

| TOTAL REG REVENUE | \$ 95,641.00 |
|-------------------|---------------|
| FARM FEES | <u>275.00</u> |
| REBUILT | 260.00 |
| IRP REG | 2,750.38 |
| REGISTRATION | 88,559.62 |
| TITLE FEES | 3,796.00 |

SALES TAX REVENUE

| TOTAL SALES TAX REVENUE | \$ 236,007.56 |
|-------------------------|----------------------|
| SALES TAX EMISSIONS | 625.00 |
| REG EMISSIONS | 337.66 |
| TERP | 4,705.00 |
| SALES TAX PENALTIES | 1,704.54 |
| SALES TAX | 228,635.36 |

TOTAL REVENUE \$ **331,648.56**

EXPENSE

| SALES TAX PD TO COMPTROLLER | 236,007.56 |
|-----------------------------|---------------|
| REGISTRATION PD TO STATE | 21,294.52 |
| REGISTRATION PD TO COUNTY | 74,071.48 |
| FARM FEES | <u>275.00</u> |

TOTAL EXPENSES \$ **331,648.56**