

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

REGISTRATION REVENUE

TITLE FEES	4,615.00
REGISTRATION	108,275.91
IRP REG	2,280.31
REBUILT	130.00
FARM FEES	<u>360.00</u>
TOTAL REG REVENUE	\$ 115,661.22

SALES TAX REVENUE

SALES TAX	250,171.06
SALES TAX PENALTIES	1,050.34
TERP	5,670.00
REG EMISSIONS	238.42
SALES TAX EMISSIONS	<u>258.50</u>
TOTAL SALES TAX REVENUE	\$ 257,388.32

TOTAL REVENUE **\$ 373,049.54**

EXPENSE

SALES TAX PD TO COMPTROLLER	257,388.32
REGISTRATION PD TO STATE	21,693.52
REGISTRATION PD TO COUNTY	93,607.70
FARM FEES	<u>360.00</u>

TOTAL EXPENSES **\$ 373,049.54**