

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

REGISTRATION REVENUE

TITLE FEES	4,472.00
REGISTRATION	103,492.43
IRP REG	184.90
REBUILT	65.00
REGISTRATION CREDIT	0.00
FARM FEES	<u>300.00</u>
TOTAL REG REVENUE	\$108,514.33

SALES TAX REVENUE

SALES TAX	267,085.00
SALES TAX PENALTIES	913.03
TERP	5,650.00
REG EMISSIONS	184.92
SALES TAX EMISSIONS	<u>138.75</u>
TOTAL SALES TAX REVENUE	\$273,971.70

TOTAL REVENUE	\$553,361.51
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EXPENSE

SALES TAX PD TO COMPTROLLER	103,139.19
COMPTROLLERS COMMISSION CREDIT	170,832.51
REGISTRATION PD TO STATE	50,687.14
REGISTRATION PD TO COUNTY	57,527.19
FARM FEES	<u>300.00</u>

TOTAL EXPENSES	\$382,486.03
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SALES TAX COMMISSION FOR 2024	\$170,875.48
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