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

REGISTR	ATION	REVENUE
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TITLE FEES	4,433.00
REGISTRATION	100,465.10
IRP REG	5,607.73
REBUILT	195.00
REGISTRATION CREDIT	0.00
FARM FEES	<u>290.00</u>
TOTAL REG REVENUE	\$110,990.83

SALES TAX REVENUE

TOTAL SALES TAX REVENUE	\$311,499.90
SALES TAX EMISSIONS	0.00
REG EMISSIONS	820.05
TERP	5,600.00
SALES TAX PENALTIES	1,649.31
SALES TAX	303,430.54

TOTAL REVENUE \$422,490.73

EXPENSE

SALES TAX PD TO COMPTROLLER	311,499.90
COMPTROLLERS COMMISSION CREDIT	0.00
REGISTRATION PD TO STATE	56,355.52
REGISTRATION PD TO COUNTY	54,345.31
FARM FEES	<u>290.00</u>

TOTAL EXPENSES \$422,490.73