

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

REGISTRATION REVENUE

TITLE FEES	4,719.00
REGISTRATION	106,203.97
IRP REG	0.00
REBUILT	0.00
FARM FEES	<u>220.00</u>
TOTAL REG REVENUE	\$ 111,142.97

SALES TAX REVENUE

SALES TAX	381,491.88
SALES TAX PENALTIES	1,591.38
TERP	5,920.00
REG EMISSIONS	252.00
SALES TAX EMISSIONS	<u>281.00</u>
TOTAL SALES TAX REVENUE	\$ 389,536.26

TOTAL REVENUE	\$ 500,679.23
----------------------	----------------------

EXPENSE

SALES TAX PD TO COMPTROLLER	389,493.29
REGISTRATION PD TO STATE	56,227.62
REGISTRATION PD TO COUNTY	54,695.35
FARM FEES	220.00
SALES TAX COMMISSION CREDIT	42.97

TOTAL EXPENSES	\$ 500,679.23
-----------------------	----------------------