

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

REGISTRATION REVENUE

TITLE FEES	4,490.00
REGISTRATION	97,066.53
IRP REG	846.47
REBUILT	130.00
FARM FEES	<u>235.00</u>
TOTAL REG REVENUE	\$103,215.00

SALES TAX REVENUE

SALES TAX	349,253.69
SALES TAX PENALTIES	4,372.84
TERP	6,300.00
REG EMISSIONS	61.00
SALES TAX EMISSIONS	<u>0.00</u>
TOTAL SALES TAX REVENUE	\$359,987.53

TOTAL REVENUE	\$463,202.83
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EXPENSE

SALES TAX PD TO COMPTROLLER	359,987.53
REGISTRATION PD TO STATE	85,946.13
REGISTRATION PD TO COUNTY	17,033.87
FARM FEES	<u>235.00</u>

TOTAL EXPENSES	\$463,202.53
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