

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

REGISTRATION REVENUE

TITLE FEES	\$3,744.00
REGISTRATION	90,517.18
IRP REG	3,331.66
REBUILT	65.00
FARM FEES	<u>305.00</u>
TOTAL REG REVENUE	\$97,962.84

SALES TAX REVENUE

SALES TAX	\$247,925.39
GIFT TAX	120.00
NEW RESIDENT TAX	990.00
SALES TAX PENALTIES	2,780.09
TERP	4,750.00
REG EMISSIONS	168.00
SALES TAX EMISSIONS	<u>160.00</u>
TOTAL SALES TAX REVENUE	\$256,893.48

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EXPENSE

SALES TAX PD TO COMPTROLLER	\$256,893.48
REGISTRATION PD TO STATE	82,756.07
REGISTRATION PD TO COUNTY	14,901.77
FARM FEES	<u>305.00</u>

TOTAL EXPENSES	\$354,856.32
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Respectfully Submitted:

