

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

REGISTRATION REVENUE

TITLE FEES	4,706.00
REGISTRATION	94,080.40
IRP REG	2,019.89
REBUILT	195.00
FARM FEES	315.00
INTERNET RENEWAL DISCOUNT	<u>(37.00)</u>
TOTAL REG REVENUE	101,279.29

SALES TAX REVENUE

NEW RESIDENT	990.00
SALES TAX	358,298.02
SALES TAX PENALTIES	1,798.72
TERP	6,020.00
REG EMISSIONS	194.12
SALES TAX EMISSIONS	<u>235.00</u>
TOTAL SALES TAX REVENUE	367,535.86

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EXPENSE

SALES TAX PD TO COMPTROLLER	367,535.86
REGISTRATION PD TO STATE	84,594.89
REGISTRATION PD TO COUNTY	16,369.40
FARM FEES	315.00
TOTAL EXPENSES	468,815.15