

CLAY COUNTY TAX ASSESSOR'S
REVENUE & EXPENSE REPORT
JANUARY 2026

REGISTRATION REVENUE

TITLE FEES	4576.00
REGISTRATION	100,381.68
IRP REG	1455.43
REBUILT	0.00
FARM FEES	310.00
INTERNET RENEWAL DISCOUNT	0.00
TOTAL REG REVENUE	106,723.11

SALES TAX REVENUE

NEW RESIDENT	3,600.00
SALES TAX	314,071.11
SALES TAX PENALTIES	935.08
TERP	6,005.00
REG EMISSIONS	70.59
SALES TAX EMISSIONS	70.22
TOTAL SALES TAX REVENUE	324,752.00

TOTAL REVENUE **431,475.11**

EXPENSE

SALES TAX PD TO COMPTROLLER	324,752.00
REGISTRATION PD TO STATE	26,220.50
REGISTRATION PD TO COUNTY	80,192.61
FARM FEES	310.00

TOTAL EXPENSES **431,475.11**

CLAY COUNTY TAX ASSESSOR'S
REVENUE & EXPENSE REPORT
FEBRUARY 2026

REGISTRATION REVENUE

TITLE FEES	4,329.00
REGISTRATION	101,998.63
IRP REG	2,247.46
REBUILT	0.00
FARM FEES	280.00
STATE'S REG CREDIT	<u>(7.00)</u>
TOTAL REG REVENUE	108,848.09

SALES TAX REVENUE

NEW RESIDENT	1,800.00
SALES TAX	220,553.78
SALES TAX PENALTIES	1,605.95
TERP	5,680.00
REG EMISSIONS	302.43
SALES TAX EMISSIONS	<u>210.00</u>
TOTAL SALES TAX REVENUE	230,152.16

TOTAL REVENUE **339,000.25**

EXPENSE

SALES TAX PD TO COMPTROLLER	230,152.16
REGISTRATION PD TO STATE	22,581.71
REGISTRATION PD TO COUNTY	85,986.38
FARM FEES	<u>280.00</u>

TOTAL EXPENSES **339,000.25**