

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

REGISTRATION REVENUE

TITLE FEES	4,667.00
REGISTRATION	119,064.97
IRP REG	555.48
REBUILT	130.00
FARM FEES	<u>295.00</u>
TOTAL REG REVENUE	\$ 124,712.45

SALES TAX REVENUE

SALES TAX	325,088.16
SALES TAX PENALTIES	2,829.87
TERP	6,085.00
REG EMISSIONS	221.50
SALES TAX EMISSIONS	<u>445.00</u>
TOTAL SALES TAX REVENUE	\$ 334,669.53

TOTAL REVENUE **\$ 459,381.98**

EXPENSE

SALES TAX PD TO COMPTROLLER	167,658.15
REGISTRATION PD TO STATE	64,381.23
REGISTRATION PD TO COUNTY	60,036.22
FARM FEES	295.00
SALES TAX COMMISSION CREDIT	167,011.38
TOTAL EXPENSES	\$ 459,381.98