



Tax Report  
January 2019

	2019 January	2018 January	2018 Annual YTD	2017 Annual YTD	Annual YTD % Change
<b>Sales Tax Collections</b>					
Total Taxable Sales	\$155,851,592	\$150,248,958	\$155,851,592	\$150,248,958	3.73%
Total Sales Tax Collections	\$5,844,435	\$5,634,336	\$5,844,435	\$5,634,336	3.73%
Sales Tax Per Capita	\$61.83	\$59.42	\$61.83	\$59.42	4.07%
<b>Retail Sales Tax Collections</b>					
Total Taxable Retail Sales	\$119,305,398	\$119,112,040	\$119,305,398	\$119,112,040	0.16%
Total Retail Sales Tax Collections	\$4,473,952	\$4,466,702	\$4,473,952	\$4,466,702	0.16%
<b>Top 3 Sales Tax Categories by NAICS Code</b>					
NAICS 45211: Department Stores	\$1,017,543	\$1,082,986	\$1,017,543	\$1,082,986	-6.04%
NAICS 44511/445110: Supermarkets and other Grocery	\$544,895	\$530,428	\$544,895	\$530,428	2.73%
NAICS 72251/722511: Full Service Restaurants	\$448,855	\$455,352	\$448,855	\$455,352	-1.43%
<b>Use Tax Collections</b>					
Total Taxable Use Sales	\$30,674,549	\$17,108,504	\$30,674,549	\$17,108,504	79.29%
Total Use Tax Collections	\$1,150,296	\$641,569	\$1,150,296	\$641,569	79.29%
<b>Top 3 Use Tax Categories by NAICS Code</b>					
NAICS 454111/45411: Electronic Shopping	\$454,149	\$93,038	\$454,149	\$93,038	388.13%
NAICS 213112: Support Activities for Oil/Gas Op.	\$125,154	\$78,170	\$125,154	\$78,170	60.10%
NAICS 42345/423450: Medical, Dental & Hospital Equip.	\$58,356	\$65,577	\$58,356	\$65,577	-11.01%
<b>Lodging Tax Collections</b>					
Gross Receipts	\$1,024,611	\$917,182	\$1,024,611	\$917,182	11.71%
Lodging Tax Collections	\$35,603	\$32,483	\$35,603	\$32,483	9.61%

Edmond City Sales Tax is 3.75%. - Numbers are actually sales from 2 months prior. (Apr = Feb)

Lodging Tax Rate is 4% in addition to 3.75%.