



**Tax Report**  
**July 2020**

	2020 July	2019 July	2020 Annual YTD	2019 Annual YTD	Annual YTD % Change
<b>Sales Tax Collections</b>					
Total Taxable Sales	\$173,895,386	\$160,588,603	\$1,098,594,485	\$1,075,641,810	2.13%
Total Sales Tax Collections	\$6,521,077	\$6,022,073	\$41,197,293	\$40,336,568	2.13%
Sales Tax Per Capita	\$68.99	\$63.71	\$435.87	\$426.76	2.13%
<b>Retail Sales Tax Collections</b>					
Total Taxable Retail Sales	\$132,713,101	\$120,722,427	\$844,513,726	\$809,872,094	4.28%
Total Retail Sales Tax Collections	\$4,976,741	\$4,527,091	\$31,669,265	\$30,370,204	4.28%
<b>Top 3 Sales Tax Categories by NAICS Code</b>					
NAICS 45211: Department Stores	\$1,033,156	\$976,685	\$7,226,626	\$6,998,431	3.26%
NAICS 44419/444190: Other Building Material Dealers	\$788,075	\$744,294	\$4,675,280	\$3,819,609	22.40%
NAICS 44511/445110: Supermarkets and other Grocery	\$539,287	\$447,142	\$3,908,684	\$3,412,787	14.53%
<b>Use Tax Collections</b>					
Total Taxable Use Sales	\$26,273,561	\$21,813,417	\$172,185,298	\$152,419,784	12.97%
Total Use Tax Collections	\$985,259	\$818,003	\$6,456,949	\$5,715,742	12.97%
<b>Top 3 Use Tax Categories by NAICS Code</b>					
NAICS 454111/45411: Electronic Shopping	\$473,178	\$265,505	\$2,608,258	\$1,975,531	32.03%
Unclassified	\$35,370	\$40,376	\$501,450	\$398,420	25.86%
NAICS 541618: Other Management Consulting Services	\$0	N/A	\$312,828	N/A	N/A
<b>Lodging Tax Collections</b>					
Gross Receipts	\$1,036,512	\$1,554,155	\$6,066,162	\$8,768,851	-30.82%
Lodging Tax Collections	\$36,529	\$54,538	\$205,419	\$306,294	-32.93%

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%.