



**Tax Report
March 2019**

	2019 March	2018 March	2018 Annual YTD	2017 Annual YTD	Annual YTD % Change
Sales Tax Collections					
Total Taxable Sales	\$141,347,085	\$130,346,258	\$433,831,069	\$414,706,950	4.61%
Total Sales Tax Collections	\$5,300,516	\$4,887,985	\$16,268,665	\$15,551,511	4.61%
Sales Tax Per Capita	\$56.08	\$51.55	\$172.12	\$164.00	4.95%
Retail Sales Tax Collections					
Total Taxable Retail Sales	\$107,210,590	\$99,677,618	\$329,124,626	\$318,820,723	3.23%
Total Retail Sales Tax Collections	\$4,020,397	\$3,737,911	\$12,342,173	\$11,955,777	3.23%
Top 3 Sales Tax Categories by NAICS Code					
NAICS 45211: Department Stores	\$960,815	\$818,672	\$2,972,599	\$2,735,870	8.65%
NAICS 44511/445110: Supermarkets and other Grocery	\$499,203	\$446,951	\$1,497,554	\$1,422,630	5.27%
NAICS 72251/722511: Full Service Restaurants	\$420,463	\$406,294	\$1,287,417	\$1,276,958	0.82%
Use Tax Collections					
Total Taxable Use Sales	\$16,754,796	\$13,745,286	\$67,136,970	\$46,014,215	45.90%
Total Use Tax Collections	\$628,305	\$515,448	\$2,517,636	\$1,725,533	45.90%
Top 3 Use Tax Categories by NAICS Code					
NAICS 454111/45411: Electronic Shopping	\$227,617	\$79,966	\$863,402	\$305,465	182.65%
NAICS 213112: Support Activities for Oil/Gas Op.	\$30,809	\$129,718	\$156,237	\$365,860	-57.30%
NAICS 42345/423450: Medical, Dental & Hospital Equip.	\$43,001	\$28,870	\$134,019	\$136,621	-1.90%
Lodging Tax Collections					
Gross Receipts	\$1,009,695	\$940,506	\$2,911,110	\$2,773,956	4.94%
Lodging Tax Collections	\$33,390	\$32,539	\$98,975	\$96,532	2.53%

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%.