



Tax Report
November 2018

	2018 November	2017 November	2018 Annual YTD	2017 Annual YTD	Annual YTD % Change
Sales Tax Collections					
Total Taxable Sales	\$149,075,604	\$142,684,679	\$1,614,533,081	\$1,554,404,065	3.87%
Total Sales Tax Collections	\$5,590,335	\$5,350,675	\$60,544,991	\$58,290,152	3.87%
Sales Tax Per Capita	\$58.95	\$58.32	\$639.60	\$636.58	0.48%
Retail Sales Tax Collections					
Total Taxable Retail Sales	\$113,842,318	\$109,098,743	\$1,222,402,086	\$1,176,355,455	3.91%
Total Retail Sales Tax Collections	\$4,269,087	\$4,091,203	\$45,840,078	\$44,113,330	3.91%
Top 3 Sales Tax Categories by NAICS Code					
NAICS 45211: Department Stores	\$981,548	\$940,544	\$10,101,401	\$9,576,880	5.48%
NAICS 44419/44190: Other Building Materials	\$482,398	\$446,165	\$5,491,726	\$5,420,837	1.31%
NAICS 44511/445110: Supermarkets and other Grocery	\$473,612	\$470,059	\$5,145,957	\$5,052,968	1.84%
Use Tax Collections					
Total Taxable Use Sales	\$629,678	\$517,179	\$7,116,390	\$5,323,443	33.68%
Total Use Tax Collections	\$61,066	\$48,553	\$561,000	\$496,130	13.08%
Top 3 Use Tax Categories by NAICS Code					
NAICS 454111/45411: Electronic Shopping	\$233,205	\$92,378	\$1,565,053	\$954,252	64.01%
NAICS 213112: Support Activities for Oil/Gas	-\$51,052	\$35,660	\$1,282,728	\$270,709	373.84%
NAICS 42340/423400: Medical, Dental & Hospital Equip	\$62,018	\$65,958	\$530,040	\$561,594	-5.62%
Lodging Tax Collections					
Gross Receipts	\$1,459,649	\$1,344,262	\$14,153,290	\$12,548,105	12.79%
Lodging Tax Collections	\$50,340	\$46,336	\$503,415	\$445,117	13.10%

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%.