



**Tax Report**  
**November 2020**

	2020 November	2019 November	2020 Annual YTD	2019 Annual YTD	Annual YTD % Change
<b>Sales Tax Collections</b>					
Total Taxable Sales	\$165,326,777	\$165,703,033	\$1,769,089,174	\$1,732,042,368	2.14%
Total Sales Tax Collections	\$6,199,754	\$6,213,864	\$66,340,844	\$64,951,589	2.14%
Sales Tax Per Capita	\$65.59	\$65.74	\$701.89	\$687.19	2.14%
<b>Retail Sales Tax Collections</b>					
Total Taxable Retail Sales	\$125,730,377	\$126,212,735	\$1,346,162,803	\$1,302,083,092	3.39%
Total Retail Sales Tax Collections	\$4,714,889	\$4,732,978	\$50,481,105	\$48,828,116	3.39%
<b>Top 3 Sales Tax Categories by NAICS Code</b>					
NAICS 45211: Department Stores	\$1,061,342	\$1,109,977	\$11,294,087	\$11,095,828	1.79%
NAICS 44419/444190: Other Building Material Dealers	\$650,740	\$729,507	\$7,235,618	\$6,675,814	8.39%
NAICS 44511/445110: Supermarkets and other Grocery	\$520,786	\$467,979	\$6,021,841	\$5,334,030	12.89%
<b>Use Tax Collections</b>					
Total Taxable Use Sales	\$29,271,059	\$24,812,603	\$282,289,559	\$246,313,351	14.61%
Total Use Tax Collections	\$1,097,665	\$930,473	\$10,585,858	\$9,236,751	14.61%
<b>Top 3 Use Tax Categories by NAICS Code</b>					
NAICS 454111/45411: Electronic Shopping	\$561,149	\$337,302	\$4,605,953	\$3,245,971	41.90%
Unclassified	\$33,194	\$28,323	\$666,485	\$592,427	12.50%
NAICS 339112/339113: Surgical Appliance and Surgical Manufacturing	\$41,324	\$39,356	\$441,772	\$430,581	2.60%
<b>Lodging Tax Collections</b>					
Gross Receipts	\$1,320,951	\$1,520,315	\$10,706,017	\$14,499,343	-26.16%
Lodging Tax Collections	\$46,316	\$53,367	\$370,117	\$507,945	-27.13%

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%.