



**Tax Report**  
**October 2020**

	2020 October	2019 October	2020 Annual YTD	2019 Annual YTD	Annual YTD % Change
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**Sales Tax Collections**

Total Taxable Sales	\$167,670,778	\$158,100,080	\$1,603,762,397	\$1,566,339,336	2.39%
Total Sales Tax Collections	\$6,287,654	\$5,928,753	\$60,141,090	\$58,737,725	2.39%
Sales Tax Per Capita	\$66.52	\$62.73	\$636.29	\$621.44	2.39%

**Retail Sales Tax Collections**

Total Taxable Retail Sales	\$127,847,002	\$118,982,361	\$1,220,432,426	\$1,175,870,356	3.79%
Total Retail Sales Tax Collections	\$4,794,263	\$4,461,839	\$45,766,216	\$44,095,138	3.79%

**Top 3 Sales Tax Categories by NAICS Code**

NAICS 45211: Department Stores	\$1,095,626	\$955,170	\$10,232,745	\$9,985,851	2.47%
NAICS 44419/444190: Other Building Material Dealers	\$668,751	\$668,866	\$6,584,878	\$5,946,307	10.74%
NAICS 44511/445110: Supermarkets and other Grocery	\$503,177	\$472,709	\$5,501,055	\$4,866,051	13.05%

**Use Tax Collections**

Total Taxable Use Sales	\$25,355,365	\$22,591,916	\$253,018,499	\$221,500,749	14.23%
Total Use Tax Collections	\$950,826	\$847,197	\$9,488,194	\$8,306,278	14.23%

**Top 3 Use Tax Categories by NAICS Code**

NAICS 454111/45411: Electronic Shopping	\$454,273	\$290,989	\$4,044,805	\$2,908,669	39.06%
Unclassified	\$31,454	\$32,866	\$633,291	\$564,103	12.27%
NAICS 339112/339113: Surgical Appliance and Surgical Manufacturing	\$37,676	\$36,781	\$400,448	\$391,225	2.36%

**Lodging Tax Collections**

Gross Receipts	\$857,606	\$1,291,182	\$9,385,066	\$12,979,029	-27.69%
Lodging Tax Collections	\$30,166	\$44,070	\$323,801	\$454,578	-28.77%

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%.