Tax Report
February 2021

	2021 February	2020 February	2021 Annual YTD	2020 Annual YTD	Annual YTD % Change
Sales Tax Collections					
Total Taxable Sales	$160,920,309	$143,257,619	$329,742,144	$310,519,084	6.19%
Total Sales Tax Collections	$6,034,512	$5,372,161	$12,365,330	$11,644,466	6.19%
Sales Tax Per Capita	$63.85	$56.84	$130.83	$123.20	6.19%
Retail Sales Tax Collections					
Total Taxable Retail Sales	$123,559,740	$108,301,294	$252,820,282	$234,617,074	7.76%
Total Retail Sales Tax Collections	$4,633,490	$4,061,299	$9,480,761	$8,798,140	7.76%
Top 3 Sales Tax Categories by NAICS Code					
NAICS 45211: Department Stores	$1,006,225	$947,394	$2,038,701	$2,003,113	1.78%
NAICS 44511/445110: Supermarkets and other Grocery	$624,093	$477,715	$1,192,042	$981,772	21.42%
NAICS 44419/444190: Other Building Material Dealers	$578,456	$466,988	$1,134,113	$1,027,417	10.38%
Use Tax Collections					
Total Taxable Use Sales	$25,458,306	$14,785,028	$66,426,710	$48,267,982	37.62%
Total Use Tax Collections	$954,686	$554,439	$2,491,002	$1,810,049	37.62%
Top 3 Use Tax Categories by NAICS Code					
NAICS 454111/45411: Electronic Shopping	$429,728	$33,087	$1,269,178	$683,771	85.61%
NAICS 443142: Electronic Stores	$41,944	$18,055	$103,218	$46,165	123.58%
Unclassified	$39,091	$61,591	$84,356	$134,758	-37.40%
Lodging Tax Collections					
Gross Receipts	$847,028	$1,069,046	$1,589,855	$2,028,030	-21.61%
Lodging Tax Collections	$29,189	$37,034	$54,782	$70,732	-22.55%

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%. February 2021 information includes information for 14 out of 15 hotels.