Interest: 0.0 0.0 0.0 1976				
Net sales 605881.0 567762.0 555233.0 Membership and other income 5408.0 4992.0 3918.0 Total revenues 611289.0 572754.0 559151.0 Costs and expenses: 0.0 0.0 0.0 Cost of sales 463721.0 429000.0 420315.0 Operating, selling, general and administrative expenses 127140.0 117812.0 116288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 300.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net (income) loss attributable to noncontrolling interest 38	Title	2023	2022	2021
Membership and other income 5408.0 4992.0 3918.0 Total revenues 611289.0 572754.0 559151.0 Costs and expenses: 0.0 0.0 0.0 Cost of sales 463721.0 429000.0 420315.0 Operating, selling, general and administrative expenses 127140.0 117812.0 116288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Other (gains) and losses 1538.0 300.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income eattributable to Walmart 11680.0 13673.0 13510.0 Net incom	Revenues:	0.0	0.0	0.0
Total revenues 611289.0 572754.0 559151.0 Costs and expenses: 0.0 0.0 0.0 Cost of sales 463721.0 429000.0 420315.0 Operating, selling, general and administrative expenses 127140.0 117812.0 116288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Other (gains) and losses 1538.0 3000.0 210.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 One 0.0 <	Net sales	605881.0	567762.0	555233.0
Costs and expenses: 0.0 0.0 0.0 Cost of sales 463721.0 429000.0 420315.0 Operating, selling, general and administrative expenses 127140.0 117812.0 116288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Coss on extinguishment of debt 0.0 2410.0 0.0 Uther (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Rasic net income per common share attributable to Walmart 4.29 4.9 4.77	Membership and other income	5408.0	4992.0	3918.0
Cost of sales 463721.0 429000.0 420315.0 Operating, selling, general and administrative expenses 127140.0 117812.0 116288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income extributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87	Total revenues	611289.0	572754.0	559151.0
Operating, selling, general and administrative expenses 127140.0 117812.0 16288.0 Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per c	Costs and expenses:	0.0	0.0	0.0
Operating income 20428.0 25942.0 22548.0 Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income taxes 5724.0 4756.0 6858.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 <t< td=""><td>Cost of sales</td><td>463721.0</td><td>429000.0</td><td>420315.0</td></t<>	Cost of sales	463721.0	429000.0	420315.0
Interest: 0.0 0.0 0.0 Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0	Operating, selling, general and administrative expenses	127140.0	117812.0	116288.0
Debt 1787.0 1674.0 1976.0 Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income taxes 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 <	Operating income	20428.0	25942.0	22548.0
Finance lease 341.0 320.0 339.0 Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common shares attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0	Interest:	0.0	0.0	0.0
Interest income 254.0 158.0 121.0 Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.29 4.9 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Debt	1787.0	1674.0	1976.0
Interest, net 1874.0 1836.0 2194.0 Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common shares attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Finance lease	341.0	320.0	339.0
Loss on extinguishment of debt 0.0 2410.0 0.0 Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common shares attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Interest income	254.0	158.0	121.0
Other (gains) and losses 1538.0 3000.0 210.0 Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common shares attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Interest, net	1874.0	1836.0	2194.0
Income before income taxes 17016.0 18696.0 20564.0 Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Loss on extinguishment of debt	0.0	2410.0	0.0
Provision for income taxes 5724.0 4756.0 6858.0 Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Other (gains) and losses	1538.0	3000.0	210.0
Consolidated net income 11292.0 13940.0 13706.0 Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Income before income taxes	17016.0	18696.0	20564.0
Consolidated net (income) loss attributable to noncontrolling interest 388.0 267.0 196.0 Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Provision for income taxes	5724.0	4756.0	6858.0
Consolidated net income attributable to Walmart 11680.0 13673.0 13510.0 Net income per common share: 0.0 0.0 0.0 Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Consolidated net income	11292.0	13940.0	13706.0
Net income per common share: Basic net income per common share attributable to Walmart Diluted net income per common share attributable to Walmart Weighted-average common shares outstanding: Basic Diluted 2734.0 0.0 0.0 4.27 4.87 4.87 4.75 4.75 2792.0 2831.0 2847.0	Consolidated net (income) loss attributable to noncontrolling interest	388.0	267.0	196.0
Basic net income per common share attributable to Walmart 4.29 4.9 4.77 Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Consolidated net income attributable to Walmart	11680.0	13673.0	13510.0
Diluted net income per common share attributable to Walmart 4.27 4.87 4.75 Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Net income per common share:	0.0	0.0	0.0
Weighted-average common shares outstanding: 0.0 0.0 0.0 Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Basic net income per common share attributable to Walmart	4.29	4.9	4.77
Basic 2724.0 2792.0 2831.0 Diluted 2734.0 2805.0 2847.0	Diluted net income per common share attributable to Walmart	4.27	4.87	4.75
Diluted 2734.0 2805.0 2847.0	Weighted-average common shares outstanding:	0.0	0.0	0.0
	Basic	2724.0	2792.0	2831.0
Dividends declared per common share 2.24 2.2 2.16	Diluted	2734.0	2805.0	2847.0
	Dividends declared per common share	2.24	2.2	2.16