STATE OF RHODE ISLAND

Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections November 2022

The data contained in the *Local 1% Meal and Beverage Report* is for the month in which the meal and beverage sales activity occurred. The receipts generated from this activity were paid to the Division of Taxation the month following the sales activity and distributed to the municipalities the month after receipt by the Division of Taxation.

The report provides data by municipality on the year-over-year and fiscal year-to-date-over-fiscal year-to-date collections. A color-coding scheme is used to indicate the municipalities with the largest percentage and nominal increases and decreases. The largest five percentage and nominal increases are shaded in green with the darkest green shade representing the largest value and the lightest green shade representing the fifth largest value. An analogous shading scheme is used for the largest five percentage and nominal decreases with red being used in place of green.

The findings of the November 2022 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	November 2022 *	November 2021	\$ Difference	% Difference
Fiscal YTD-over-Fiscal YTD	\$17,489,179	\$14,924,417	\$2,564,762	17.2%
Year-over-Year	\$2,601,382	\$2,513,074	\$88,308	3.5%

^{*} New Shoreham received no distribution in January 2023 (November 2022 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

The report can be found on the Department of Revenue's website at https://dor.ri.gov/fiscal-year-2023.

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, by e-mail at paul.grimaldi@revenue.ri.gov or by phone at (401) 378-1080.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT Fiscal Year-to-Date over Fiscal Year-to-Date Collections

			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 98,171	\$ 15,753	523.2%	\$ 82,418
BRISTOL	363,505	308,904	17.7%	54,601
BURRILLVILLE	99,823	100,471	-0.6%	(648)
CENTRAL FALLS	104,996	82,378	27.5%	22,618
CHARLESTOWN	120,537	107,337	12.3%	13,200
COVENTRY	225,551	223,887	0.7%	1,664
CRANSTON	1,147,291	914,490	25.5%	232,801
CUMBERLAND	268,732	263,699	1.9%	5,034
EAST GREENWICH	487,010	378,364	28.7%	108,646
EAST PROVIDENCE	571,997	450,135	27.1%	121,862
EXETER	82,514	64,921	27.1%	17,593
FOSTER	14,758	11,183	32.0%	3,575
GLOCESTER	46,150	41,077	12.3%	5,073
HOPKINTON	23,699	30,095	-21.3%	(6,397)
JAMESTOWN	96,662	50,857	90.1%	45,804
JOHNSTON	417,205	389,415	7.1%	27,790
LINCOLN	406,656	335,292	21.3%	71,364
LITTLE COMPTON	27,350	27,619	-1.0%	(269)
MIDDLETOWN	548,972	426,088	28.8%	122,884
NARRAGANSETT	523,877	471,211	11.2%	52,666
NEWPORT	1,968,229	1,713,042	14.9%	255,187
NEW SHOREHAM ^	447,044	375,839	18.9%	71,206
NORTH KINGSTOWN	363,004	355,556	2.1%	7,448
NORTH PROVIDENCE	268,368	209,561	28.1%	58,806
NORTH SMITHFIELD	162,714	166,535	-2.3%	(3,821)
PAWTUCKET	511,428	473,358	8.0%	38,071
PORTSMOUTH	236,545	178,290	32.7%	58,255
PROVIDENCE	3,340,668	2,749,160	21.5%	591,508
RICHMOND	81,827	75,357	8.6%	6,470
SCITUATE	43,053	38,238	12.6%	4,816
SMITHFIELD	443,414	408,100	8.7%	35,313
SOUTH KINGSTOWN	567,041	456,384	24.2%	110,656
TIVERTON	197,595	168,360	17.4%	29,235
WARREN	236,076	207,821	13.6%	28,255
WARWICK	1,658,773	1,551,773	6.9%	107,001
WESTERLY	668,085	559,408	19.4%	108,677
WEST GREENWICH	70,234	63,984	9.8%	6,251
WEST WARWICK	219,591	188,597	16.4%	30,994
WOONSOCKET	330,035	291,879	13.1%	38,156
Total	\$ 17,489,179	\$ 14,924,417	17.2%	\$ 2,564,762

^{*} Cells highlighted in green show the five municipalities with the largest percentage and nominal increases fiscal year-to-date over fiscal year-to-date, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases fiscal year-to-date over fiscal year-to-date.

[^] New Shoreham received no distribution in January 2023 (reflected in November 2022 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT Year-over-Year Collections

			Percent	
	November 2022	November 2021	Change *	Difference *
BARRINGTON	\$ 13,213	\$ 2,452	438.8%	\$ 10,760
BRISTOL	56,119	23,336	140.5%	32,782
BURRILLVILLE	16,677	16,991	-1.8%	(314)
CENTRAL FALLS	15,422	19,398	-20.5%	(3,975)
CHARLESTOWN	15,619	10,175	53.5%	5,444
COVENTRY	39,063	57,019	-31.5%	(17,956)
CRANSTON	208,304	171,238	21.6%	37,066
CUMBERLAND	49,751	65,028	-23.5%	(15,277)
EAST GREENWICH	75,163	100,826	-25.5%	(25,663)
EAST PROVIDENCE	103,422	78,546	31.7%	24,876
EXETER	10,869	12,309	-11.7%	(1,440)
FOSTER	1,786	2,244	-20.4%	(458)
GLOCESTER	8,789	7,263	21.0%	1,527
HOPKINTON	1,482	3,724	-60.2%	(2,241)
JAMESTOWN	18,803	4,498	318.0%	14,305
JOHNSTON	77,027	70,066	9.9%	6,961
LINCOLN	67,941	63,278	7.4%	4,663
LITTLE COMPTON	2,657	4,192	-36.6%	(1,535)
MIDDLETOWN	69,231	61,951	11.8%	7,280
NARRAGANSETT	48,650	35,299	37.8%	13,351
NEWPORT	180,008	183,754	-2.0%	(3,746)
NEW SHOREHAM ^	-	7,652	-100.0%	(7,652)
NORTH KINGSTOWN	55,368	89,134	-37.9%	(33,766)
NORTH PROVIDENCE	41,767	55,570	-24.8%	(13,802)
NORTH SMITHFIELD	28,832	30,938	-6.8%	(2,106)
PAWTUCKET	85,951	85,949	0.0%	2
PORTSMOUTH	41,827	26,318	58.9%	15,509
PROVIDENCE	563,275	512,834	9.8%	50,441
RICHMOND	12,633	11,587	9.0%	1,045
SCITUATE	6,744	6,412	5.2%	332
SMITHFIELD	82,920	94,795	-12.5%	(11,876)
SOUTH KINGSTOWN	76,707	72,309	6.1%	4,398
TIVERTON	35,325	24,850	42.2%	10,475
WARREN	39,326	53,429	-26.4%	(14,103)
WARWICK	272,618	291,793	-6.6%	(19,175)
WESTERLY	65,761	56,030	17.4%	9,731
WEST GREENWICH	11,708	10,214	14.6%	1,494
WEST WARWICK	37,555	29,962	25.3%	7,594
WOONSOCKET	63,072	59,714	5.6%	3,358
Total	\$ 2,601,382	\$ 2,513,074	3.5%	

^{*} Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-over-year, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases year-over-year.

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