### 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 March 2023

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 March 2023 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	March 2023 *	<b>March 2022</b>	\$ Difference	% Difference
Fiscal YTD-over-Fiscal YTD	\$27,792,482	\$23,514,023	\$4,278,459	18.2%
Year-over-Year	\$2,651,975	\$2,385,779	\$266,195	11.2%

<sup>\*</sup> New Shoreham received no distribution in January - May 2023 (November 2022 - March 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

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

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, by e-mail at <a href="mailto:paul.grimaldi@revenue.ri.gov">paul.grimaldi@revenue.ri.gov</a> 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	\$ 158,352	\$ 15,753	905.2%	\$ 142,600
BRISTOL	512,524	435,454	17.7%	77,070
BURRILLVILLE	170,785	158,407	7.8%	12,378
CENTRAL FALLS	180,879	154,186	17.3%	26,693
CHARLESTOWN	154,332	135,866	13.6%	18,466
COVENTRY	392,420	372,050	5.5%	20,371
CRANSTON	1,969,420	1,587,323	24.1%	382,097
CUMBERLAND	472,308	453,196	4.2%	19,112
EAST GREENWICH	797,209	613,395	30.0%	183,814
EAST PROVIDENCE	998,511	771,824	29.4%	226,686
EXETER	120,967	98,891	22.3%	22,077
FOSTER	20,572	16,430	25.2%	4,141
GLOCESTER	80,373	66,192	21.4%	14,181
HOPKINTON	40,989	44,290	-7.5%	(3,300)
JAMESTOWN	116,158	64,383	80.4%	51,776
JOHNSTON	734,861	657,589	11.8%	77,272
LINCOLN	696,762	595,240	17.1%	101,523
LITTLE COMPTON	37,112	35,663	4.1%	1,449
MIDDLETOWN	816,603	610,472	33.8%	206,131
NARRAGANSETT	677,984	587,737	15.4%	90,247
NEWPORT	2,507,433	2,173,608	15.4%	333,825
NEW SHOREHAM ^	447,044	396,284	12.8%	50,761
NORTH KINGSTOWN	610,835	568,517	7.4%	42,317
NORTH PROVIDENCE	469,883	382,680	22.8%	87,203
NORTH SMITHFIELD	290,866	289,705	0.4%	1,161
PAWTUCKET	852,199	817,139	4.3%	35,060
PORTSMOUTH	314,856	261,331	20.5%	53,525
PROVIDENCE	5,868,811	4,772,459	23.0%	1,096,352
RICHMOND	133,922	119,517	12.1%	14,405
SCITUATE	74,027	62,396	18.6%	11,631
SMITHFIELD	774,769	714,960	8.4%	59,809
SOUTH KINGSTOWN	868,085	710,457	22.2%	157,628
TIVERTON	304,705	268,169	13.6%	36,536
WARREN	375,777	300,109	25.2%	75,668
WARWICK	2,794,114	2,441,199	14.5%	352,915
WESTERLY	909,773	818,793	11.1%	90,980
WEST GREENWICH	115,256	108,638	6.1%	6,618
WEST WARWICK	384,655	328,756	17.0%	55,899
WOONSOCKET	546,348	504,965	8.2%	41,383
Total	\$ 27,792,482	\$ 23,514,023	18.2%	\$ 4,278,459

<sup>\*</sup> 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.

<sup>^</sup> New Shoreham received no distribution in January - May 2023 (reflected in November 2022 - March 2023 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	
	March 2023	March 2022	Change *	Difference *
BARRINGTON	\$ 16,768	\$ -	n/a	
BRISTOL	36,445	40,509	-10.0%	(4,064)
BURRILLVILLE	19,892	11,089	79.4%	8,802
CENTRAL FALLS	20,881	19,152	9.0%	1,729
CHARLESTOWN	7,334	7,914	-7.3%	(579)
COVENTRY	42,867	38,570	11.1%	4,296
CRANSTON	224,392	173,706	29.2%	50,686
CUMBERLAND	52,138	55,845	-6.6%	(3,707)
EAST GREENWICH	88,412	66,326	33.3%	22,086
EAST PROVIDENCE	109,934	86,461	27.1%	23,473
EXETER	9,536	10,305	-7.5%	(769)
FOSTER	1,268	1,229	3.2%	39
GLOCESTER	8,441	7,251	16.4%	1,190
HOPKINTON	3,192	3,101	2.9%	90
JAMESTOWN	5,786	4,123	40.3%	1,663
JOHNSTON	75,738	71,724	5.6%	4,014
LINCOLN	73,462	74,937	-2.0%	(1,475)
LITTLE COMPTON	2,710	2,099	29.1%	610
MIDDLETOWN	65,321	42,871	52.4%	22,450
NARRAGANSETT	37,477	34,705	8.0%	2,772
NEWPORT	135,869	133,854	1.5%	2,015
NEW SHOREHAM ^	-	5,795	-100.0%	(5,795)
NORTH KINGSTOWN	75,630	50,142	50.8%	25,488
NORTH PROVIDENCE	43,399	42,528	2.0%	871
NORTH SMITHFIELD	32,164	31,175	3.2%	990
PAWTUCKET	82,377	94,511	-12.8%	(12,134)
PORTSMOUTH	24,122	22,725	6.1%	1,397
PROVIDENCE	639,285	531,270	20.3%	108,015
RICHMOND	13,637	11,513	18.4%	2,123
SCITUATE	7,389	5,777	27.9%	1,612
SMITHFIELD	84,419	79,828	5.8%	4,591
SOUTH KINGSTOWN	81,753	65,445	24.9%	16,308
TIVERTON	30,507	29,122	4.8%	1,385
WARREN	37,355	26,400	41.5%	10,954
WARWICK	287,469	284,488	1.0%	2,982
WESTERLY	61,963	111,828	-44.6%	(49,865)
WEST GREENWICH	12,176	12,439	-2.1%	(263)
WEST WARWICK	40,177	36,856	9.0%	3,320
WOONSOCKET	60,289	58,164	3.7%	2,125
Total	\$ 2,651,975	\$ 2,385,779	11.2%	\$ 266,195

<sup>\*</sup> 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.

<sup>^</sup> New Shoreham received no distribution in May 2023 (reflected in March 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.