



## Office of Revenue Analysis

## State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections April 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.

Period of Comparison	April 2023 *	April 2022	<b>\$ Difference</b>	% Difference			
Fiscal YTD-over-Fiscal YTD	\$30,784,881	\$26,186,414	\$4,598,467	17.6%			
Year-over-Year	\$2,992,400	\$2,672,392	\$320,008	12.0%			
* New Shoreham received no distribution in January - June 2023 (November 2022 - April 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.							

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

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

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

## STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT <sup>2</sup> Fiscal Year-to-Date over Fiscal Year-to-Date Collections

			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 175,867	\$ 18,240	864.2%	\$ 157,627
BRISTOL	560,606	473,615	18.4%	86,992
BURRILLVILLE	195,155	180,019	8.4%	15,136
CENTRAL FALLS	202,402	176,751	14.5%	25,651
CHARLESTOWN	166,595	146,394	13.8%	20,201
COVENTRY	440,942	418,580	5.3%	22,363
CRANSTON	2,195,792	1,787,494	22.8%	408,298
CUMBERLAND	533,120	511,197	4.3%	21,923
EAST GREENWICH	880,654	691,207	27.4%	189,447
EAST PROVIDENCE	1,111,154	868,116	28.0%	243,038
EXETER	135,889	109,409	24.2%	26,479
FOSTER	22,597	19,083	18.4%	3,515
GLOCESTER	89,108	73,341	21.5%	15,767
HOPKINTON	49,255	48,747	1.0%	508
JAMESTOWN	123,214	69,435	77.5%	53,779
JOHNSTON	822,068	726,803	13.1%	95,265
LINCOLN	776,500	662,773	17.2%	113,727
LITTLE COMPTON	39,565	38,609	2.5%	956
MIDDLETOWN	900,857	679,617	32.6%	221,240
NARRAGANSETT	727,584	644,720	12.9%	82,864
NEWPORT	2,748,766	2,367,775	16.1%	380,991
NEW SHOREHAM ^	447,044	404,183	10.6%	42,862
NORTH KINGSTOWN	682,844	627,462	8.8%	55,382
NORTH PROVIDENCE	528,133	427,593	23.5%	100,539
NORTH SMITHFIELD	333,563	324,721	2.7%	8,842
PAWTUCKET	962,258	909,148	5.8%	53,110
PORTSMOUTH	343,858	288,451	19.2%	55,407
PROVIDENCE	6,505,485	5,398,182	20.5%	1,107,304
RICHMOND	153,129	133,192	15.0%	19,937
SCITUATE	81,377	68,504	18.8%	12,872
SMITHFIELD	885,063	797,397	11.0%	87,666
SOUTH KINGSTOWN	963,873	787,365	22.4%	176,509
TIVERTON	336,018	298,898	12.4%	37,120
WARREN	418,306	346,089	20.9%	72,218
WARWICK	3,106,395	2,734,902	13.6%	371,493
WESTERLY	980,904	889,727	10.2%	91,177
WEST GREENWICH	132,713	122,069	8.7%	10,644
WEST WARWICK	421,110	372,138	13.2%	48,972
WOONSOCKET	605,116	544,469	11.1%	60,647
Total	\$ 30,784,881	\$ 26,186,414	17.6%	\$ 4,598,467

\* 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 - June 2023 (reflected in November 2022 - April 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

## STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT <sup>3</sup> Year-over-Year Collections

			Percent	
	April 2023	April 2022	Change *	Difference *
BARRINGTON	\$ 17,515	\$ 2,487	604.1%	\$ 15,027
BRISTOL	48,083	38,161	26.0%	9,922
BURRILLVILLE	24,370	21,612	12.8%	2,758
CENTRAL FALLS	21,523	22,565	-4.6%	(1,042)
CHARLESTOWN	12,263	10,528	16.5%	1,735
COVENTRY	48,522	46,530	4.3%	1,992
CRANSTON	226,373	200,171	13.1%	26,202
CUMBERLAND	60,812	58,001	4.8%	2,811
EAST GREENWICH	83,445	77,813	7.2%	5,633
EAST PROVIDENCE	112,644	96,292	17.0%	16,352
EXETER	14,921	10,519	41.9%	4,403
FOSTER	2,026	2,652	-23.6%	(627)
GLOCESTER	8,735	7,149	22.2%	1,586
HOPKINTON	8,265	4,457	85.4%	3,808
JAMESTOWN	7,056	5,052	39.6%	2,003
JOHNSTON	87,207	69,214	26.0%	17,994
LINCOLN	79,738	67,534	18.1%	12,205
LITTLE COMPTON	2,453	2,946	-16.8%	(494)
MIDDLETOWN	84,253	69,145	21.9%	15,109
NARRAGANSETT	49,600	56,983	-13.0%	(7,384)
NEWPORT	241,333	194,167	24.3%	47,166
NEW SHOREHAM ^	-	7,899	-100.0%	(7,899)
NORTH KINGSTOWN	72,010	58,945	22.2%	13,065
NORTH PROVIDENCE	58,249	44,913	29.7%	13,336
NORTH SMITHFIELD	42,697	35,016	21.9%	7,681
PAWTUCKET	110,059	92,009	19.6%	18,050
PORTSMOUTH	29,002	27,119	6.9%	1,883
PROVIDENCE	636,674	625,723	1.8%	10,952
RICHMOND	19,207	13,675	40.5%	5,532
SCITUATE	7,349	6,108	20.3%	1,241
SMITHFIELD	110,294	82,437	33.8%	27,857
SOUTH KINGSTOWN	95,789	76,908	24.6%	18,881
TIVERTON	31,312	30,729	1.9%	584
WARREN	42,529	45,980	-7.5%	(3,450)
WARWICK	312,282	293,704	6.3%	18,578
WESTERLY	71,131	70,934	0.3%	198
WEST GREENWICH	17,457	13,431	30.0%	4,026
WEST WARWICK	36,454	43,381	-16.0%	(6,927)
WOONSOCKET	58,768	39,504	48.8%	19,264
Total	\$ 2,992,400	\$ 2,672,392	12.0%	\$ 320,008

\* 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.

^ New Shoreham received no distribution in June 2023 (reflected in April 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.