



## Office of Revenue Analysis

## State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections May 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	May 2023 *	May 2022	<b>\$ Difference</b>	% Difference			
Fiscal YTD-over-Fiscal YTD	\$34,017,988	\$29,338,537	\$4,679,450	15.9%			
Year-over-Year	\$3,233,107	\$3,152,123	\$80,984	2.6%			
* 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 May 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	\$ 190,292	\$ 24,917	663.7%	\$ 165,375
BRISTOL	614,201	528,579	16.2%	85,622
BURRILLVILLE	217,573	199,625	9.0%	17,949
CENTRAL FALLS	226,149	198,951	13.7%	27,198
CHARLESTOWN	185,625	165,906	11.9%	19,718
COVENTRY	486,400	465,105	4.6%	21,295
CRANSTON	2,410,870	2,032,454	18.6%	378,416
CUMBERLAND	592,285	570,015	3.9%	22,270
EAST GREENWICH	971,222	787,946	23.3%	183,276
EAST PROVIDENCE	1,231,448	979,384	25.7%	252,064
EXETER	147,352	120,601	22.2%	26,751
FOSTER	24,816	21,764	14.0%	3,051
GLOCESTER	97,735	84,105	16.2%	13,630
HOPKINTON	53,817	53,769	0.1%	47
JAMESTOWN	138,342	74,215	86.4%	64,127
JOHNSTON	906,640	817,989	10.8%	88,651
LINCOLN	875,995	738,218	18.7%	137,777
LITTLE COMPTON	43,400	41,971	3.4%	1,429
MIDDLETOWN	992,240	766,888	29.4%	225,352
NARRAGANSETT	811,763	712,902	13.9%	98,861
NEWPORT	3,054,873	2,644,658	15.5%	410,215
NEW SHOREHAM ^	460,440	440,019	4.6%	20,421
NORTH KINGSTOWN	758,462	697,507	8.7%	60,955
NORTH PROVIDENCE	568,010	477,454	19.0%	90,556
NORTH SMITHFIELD	367,731	361,238	1.8%	6,493
PAWTUCKET	1,074,464	1,026,660	4.7%	47,804
PORTSMOUTH	390,742	323,120	20.9%	67,622
PROVIDENCE	7,192,753	6,108,226	17.8%	1,084,527
RICHMOND	171,707	148,685	15.5%	23,022
SCITUATE	89,244	74,628	19.6%	14,616
SMITHFIELD	980,962	903,701	8.5%	77,261
SOUTH KINGSTOWN	1,071,781	859,622	24.7%	212,159
TIVERTON	373,844	328,354	13.9%	45,490
WARREN	466,106	386,507	20.6%	79,600
WARWICK	3,414,227	3,040,231	12.3%	373,997
WESTERLY	1,083,811	983,308	10.2%	100,503
WEST GREENWICH	146,995	136,230	7.9%	10,766
WEST WARWICK	465,908	410,749	13.4%	55,159
WOONSOCKET	667,765	602,337	10.9%	65,428
Total	\$ 34,017,988	\$ 29,338,537	15.9%	\$ 4,679,450

\* 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	
	May 2023	May 2022	Change *	Difference *
BARRINGTON	\$ 14,425	\$ 6,677	116.0%	\$ 7,748
BRISTOL	53,594	54,964	-2.5%	(1,370)
BURRILLVILLE	22,418	19,605	14.3%	2,813
CENTRAL FALLS	23,746	22,200	7.0%	1,547
CHARLESTOWN	19,030	19,512	-2.5%	(482)
COVENTRY	45,458	46,526	-2.3%	(1,068)
CRANSTON	215,078	244,960	-12.2%	(29,882)
CUMBERLAND	59,165	58,818	0.6%	347
EAST GREENWICH	90,568	96,739	-6.4%	(6,171)
EAST PROVIDENCE	120,293	111,268	8.1%	9,025
EXETER	11,463	11,192	2.4%	271
FOSTER	2,218	2,681	-17.3%	(463)
GLOCESTER	8,626	10,764	-19.9%	(2,138)
HOPKINTON	4,562	5,023	-9.2%	(461)
JAMESTOWN	15,128	4,780	216.5%	10,348
JOHNSTON	84,572	91,186	-7.3%	(6,615)
LINCOLN	99,494	75,445	31.9%	24,050
LITTLE COMPTON	3,835	3,362	14.1%	474
MIDDLETOWN	91,384	87,272	4.7%	4,112
NARRAGANSETT	84,179	68,182	23.5%	15,997
NEWPORT	306,107	276,883	10.6%	29,224
NEW SHOREHAM	13,395	35,836	-62.6%	(22,441)
NORTH KINGSTOWN	75,618	70,045	8.0%	5,573
NORTH PROVIDENCE	39,878	49,860	-20.0%	(9,983)
NORTH SMITHFIELD	34,168	36,517	-6.4%	(2,349)
PAWTUCKET	112,206	117,512	-4.5%	(5,306)
PORTSMOUTH	46,884	34,669	35.2%	12,214
PROVIDENCE	687,267	710,044	-3.2%	(22,777)
RICHMOND	18,578	15,493	19.9%	3,085
SCITUATE	7,867	6,124	28.5%	1,744
SMITHFIELD	95,899	106,303	-9.8%	(10,404)
SOUTH KINGSTOWN	107,908	72,258	49.3%	35,650
TIVERTON	37,827	29,456	28.4%	8,370
WARREN	47,800	40,418	18.3%	7,382
WARWICK	307,832	305,328	0.8%	2,504
WESTERLY	102,907	93,581	10.0%	9,326
WEST GREENWICH	14,282	14,160	0.9%	122
WEST WARWICK	44,798	38,611	16.0%	6,187
WOONSOCKET	62,649	57,868	8.3%	4,781
Total	\$ 3,233,107	\$ 3,152,123	2.6%	\$ 80,984

\* 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.