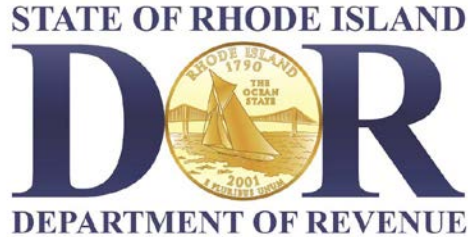


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report  
FY 2017 Local 1.0 Percent Collections January 2017

In June 2010, the Rhode Island Department of Revenue began issuing a monthly report on the collection and distribution of the local 1.0 percent meal and beverage tax. The report is meant to be descriptive and does not purport to project or assess the collection of the local 1.0 percent meal and beverage tax. The report provides data by municipality on the month-to-month, year-over-year, and fiscal year-to-date-over-fiscal year-to-date collections. A discussion of the municipalities with the largest and smallest percentage and nominal changes in these three measures will be included in the body of the report. The data contained in the 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.

**Analysis of Month-to-Month Collections**

On a statewide basis, January 2017 local 1.0 percent meal and beverage tax collections totaled \$1.70 million, \$179,198 or 9.5 percent less than the \$1.88 million collected in December 2016. The five communities with the largest percent increases / decreases in local 1.0 percent meal and beverage tax collections between January 2017 and December 2016 were:

<b><u>Municipality</u></b>	<b><u>Percentage Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Percentage Decrease</u></b>
Hopkinton	449.3 %	Warren	-42.2 %
Glocester	224.5 %	Jamestown	-42.0 %
Burrillville	139.6 %	Middletown	-32.5 %
South Kingstown	61.9 %	Charlestown	-30.7 %
Exeter	42.7 %	Cumberland	-29.9 %

The five communities with the largest nominal increases / decreases in local 1.0 percent meal and beverage tax collections between January 2017 and December 2016 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
South Kingstown	\$29,971	Providence	\$(67,915)
Burrillville	\$15,411	Cranston	\$(33,005)
Glocester	\$ 7,529	Pawtucket	\$(17,243)
North Smithfield	\$ 5,981	Middletown	\$(17,224)
Tiverton	\$ 3,935	Cumberland	\$(13,220)

### Analysis of Year-over-Year Collections by Month

On a statewide basis, January 2017 local 1.0 percent meal and beverage tax collections totaled \$1.70 million, \$30,439 or 1.8 percent more than the \$1.67 million collected in January 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent meal and beverage tax collections between January 2017 and January 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Glocester	114.1 %	Scituate	-31.7 %
New Shoreham	114.1 %	Narragansett	-27.8 %
Hopkinton	76.6 %	West Greenwich	-23.2 %
Burrillville	74.1 %	Smithfield	-21.1 %
South Kingstown	67.9 %	Westerly	-14.0 %

The five communities with the largest nominal increases / decreases in local 1.0 percent meal and beverage tax collections between January 2017 and January 2016 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
South Kingstown	\$31,699	Providence	\$(41,198)
Warwick	\$28,443	Smithfield	\$(15,773)
Newport	\$15,925	Cranston	\$(15,620)
Burrillville	\$11,258	Narragansett	\$( 7,431)
East Providence	\$10,928	Westerly	\$( 5,637)


### Analysis of Fiscal Year-to-Date over Fiscal Year-to-Date Collections

On a statewide basis, fiscal year-to-date January 2017 local 1.0 percent meal and beverage tax collections totaled \$15.37 million, \$240,869 or 1.6 percent more than the \$15.13 million collected in fiscal year-to-date January 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent meal and beverage tax collections for fiscal year-to-date January 2017 versus fiscal year-to-date January 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
East Greenwich	34.1 %	Scituate	-32.0 %
Little Compton	24.0 %	Hopkinton	-15.5 %
Charlestown	15.6 %	West Greenwich	-8.8 %
Coventry	11.6 %	North Kingstown	-7.3 %
South Kingstown	6.4 %	Smithfield	-6.4 %

The five communities with the largest nominal increases / decreases in local 1.0 percent meal and beverage tax collections for fiscal year-to-date January 2017 versus fiscal year-to-date January 2016 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
East Greenwich	\$135,792	Smithfield	\$(29,249)
Newport	\$ 55,450	North Kingstown	\$(24,180)
Warwick	\$ 39,397	Cranston	\$(22,790)
East Providence	\$ 30,681	Middletown	\$(16,538)
South Kingstown	\$ 30,402	Woonsocket	\$(15,195)



Robert S. Hull  
 Director, Department of Revenue  
 March 30, 2017

**STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT**  
**Month-to-Month Collections**

MUNICIPALITY	Month-to-Month			
	January 2017	December 2016	Percent Change	Difference
BARRINGTON	\$ 12,718	\$ 13,834	-8.1%	\$ (1,116)
BRISTOL	21,894	22,667	-3.4%	(773)
BURRILLVILLE	26,451	11,041	139.6%	15,411
CENTRAL FALLS	8,594	11,354	-24.3%	(2,759)
CHARLESTOWN	6,603	9,523	-30.7%	(2,920)
COVENTRY	34,124	41,672	-18.1%	(7,548)
CRANSTON	122,656	155,660	-21.2%	(33,005)
CUMBERLAND	30,973	44,192	-29.9%	(13,220)
EAST GREENWICH	44,009	49,350	-10.8%	(5,341)
EAST PROVIDENCE	84,320	81,996	2.8%	2,324
EXETER	7,978	5,593	42.7%	2,385
FOSTER	774	1,033	-25.0%	(258)
GLOCESTER	10,882	3,353	224.5%	7,529
HOPKINTON	4,435	807	449.3%	3,628
JAMESTOWN	2,706	4,664	-42.0%	(1,958)
JOHNSTON	41,462	50,601	-18.1%	(9,139)
LINCOLN	66,987	69,610	-3.8%	(2,624)
LITTLE COMPTON	2,194	2,868	-23.5%	(674)
MIDDLETOWN	35,791	53,015	-32.5%	(17,224)
NARRAGANSETT	19,295	25,271	-23.6%	(5,977)
NEWPORT	92,238	104,642	-11.9%	(12,404)
NEW SHOREHAM	3,269	2,323	40.7%	946
NORTH KINGSTOWN	41,540	41,407	0.3%	133
NORTH PROVIDENCE	24,339	30,538	-20.3%	(6,199)
NORTH SMITHFIELD	29,740	23,759	25.2%	5,981
PAWTUCKET	55,932	73,175	-23.6%	(17,243)
PORTSMOUTH	18,838	17,011	10.7%	1,827
PROVIDENCE	343,910	411,825	-16.5%	(67,915)
RICHMOND	12,762	8,991	41.9%	3,770
SCITUATE	3,184	2,582	23.3%	602
SMITHFIELD	58,943	65,319	-9.8%	(6,375)
SOUTH KINGSTOWN	78,361	48,390	61.9%	29,971
TIVERTON	17,562	13,627	28.9%	3,935
WARREN	14,620	25,280	-42.2%	(10,660)
WARWICK	216,293	221,112	-2.2%	(4,819)
WESTERLY	34,594	42,791	-19.2%	(8,197)
WEST GREENWICH	7,364	8,778	-16.1%	(1,414)
WEST WARWICK	25,074	32,946	-23.9%	(7,872)
WOONSOCKET	37,349	47,355	-21.1%	(10,006)
<b>Total</b>	<b>\$ 1,700,759</b>	<b>\$ 1,879,957</b>	<b>-9.5%</b>	<b>\$ (179,198)</b>

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

MUNICIPALITY	Year-over-Year			
	January 2017	January 2016	Percent Change	Difference
BARRINGTON	\$ 12,718	\$ 11,831	7.5%	\$ 887
BRISTOL	21,894	20,392	7.4%	1,502
BURRILLVILLE	26,451	15,193	74.1%	11,258
CENTRAL FALLS	8,594	9,474	-9.3%	(880)
CHARLESTOWN	6,603	4,634	42.5%	1,970
COVENTRY	34,124	28,395	20.2%	5,729
CRANSTON	122,656	138,276	-11.3%	(15,620)
CUMBERLAND	30,973	34,015	-8.9%	(3,043)
EAST GREENWICH	44,009	48,243	-8.8%	(4,234)
EAST PROVIDENCE	84,320	73,392	14.9%	10,928
EXETER	7,978	8,707	-8.4%	(729)
FOSTER	774	736	5.3%	39
GLOCESTER	10,882	5,084	114.1%	5,798
HOPKINTON	4,435	2,511	76.6%	1,924
JAMESTOWN	2,706	2,762	-2.0%	(56)
JOHNSTON	41,462	43,381	-4.4%	(1,919)
LINCOLN	66,987	62,442	7.3%	4,545
LITTLE COMPTON	2,194	1,960	11.9%	234
MIDDLETOWN	35,791	40,200	-11.0%	(4,409)
NARRAGANSETT	19,295	26,726	-27.8%	(7,431)
NEWPORT	92,238	76,313	20.9%	15,925
NEW SHOREHAM	3,269	1,527	114.1%	1,742
NORTH KINGSTOWN	41,540	33,779	23.0%	7,760
NORTH PROVIDENCE	24,339	27,726	-12.2%	(3,387)
NORTH SMITHFIELD	29,740	24,201	22.9%	5,539
PAWTUCKET	55,932	60,435	-7.5%	(4,503)
PORTSMOUTH	18,838	13,259	42.1%	5,580
PROVIDENCE	343,910	385,108	-10.7%	(41,198)
RICHMOND	12,762	8,715	46.4%	4,047
SCITUATE	3,184	4,664	-31.7%	(1,480)
SMITHFIELD	58,943	74,716	-21.1%	(15,773)
SOUTH KINGSTOWN	78,361	46,662	67.9%	31,699
TIVERTON	17,562	14,051	25.0%	3,510
WARREN	14,620	16,631	-12.1%	(2,011)
WARWICK	216,293	187,850	15.1%	28,443
WESTERLY	34,594	40,231	-14.0%	(5,637)
WEST GREENWICH	7,364	9,584	-23.2%	(2,220)
WEST WARWICK	25,074	26,879	-6.7%	(1,805)
WOONSOCKET	37,349	39,636	-5.8%	(2,287)
<b>Total</b>	<b>\$ 1,700,759</b>	<b>\$ 1,670,319</b>	<b>1.8%</b>	<b>\$ 30,439</b>

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

MUNICIPALITY	Fiscal Year-to-Date			
	January 2017	January 2016	Percent Change	Difference
BARRINGTON	\$ 103,268	\$ 101,319	1.9%	\$ 1,949
BRISTOL	267,348	269,894	-0.9%	(2,546)
BURRILLVILLE	106,588	112,220	-5.0%	(5,632)
CENTRAL FALLS	70,964	68,678	3.3%	2,286
CHARLESTOWN	113,670	98,288	15.6%	15,382
COVENTRY	255,273	228,676	11.6%	26,597
CRANSTON	1,021,281	1,044,071	-2.2%	(22,790)
CUMBERLAND	267,829	274,723	-2.5%	(6,894)
EAST GREENWICH	533,546	397,754	34.1%	135,792
EAST PROVIDENCE	580,999	550,318	5.6%	30,681
EXETER	57,541	57,738	-0.3%	(198)
FOSTER	10,525	10,351	1.7%	174
GLOCESTER	42,189	42,395	-0.5%	(207)
HOPKINTON	25,687	30,411	-15.5%	(4,724)
JAMESTOWN	64,881	61,682	5.2%	3,199
JOHNSTON	349,049	336,137	3.8%	12,912
LINCOLN	461,252	454,107	1.6%	7,145
LITTLE COMPTON	49,723	40,083	24.0%	9,640
MIDDLETOWN	432,150	448,688	-3.7%	(16,538)
NARRAGANSETT	409,129	424,290	-3.6%	(15,161)
NEWPORT	1,475,790	1,420,339	3.9%	55,450
NEW SHOREHAM	289,593	281,809	2.8%	7,785
NORTH KINGSTOWN	308,584	332,764	-7.3%	(24,180)
NORTH PROVIDENCE	199,684	199,259	0.2%	425
NORTH SMITHFIELD	177,868	184,546	-3.6%	(6,678)
PAWTUCKET	485,857	467,234	4.0%	18,623
PORTSMOUTH	141,001	135,156	4.3%	5,845
PROVIDENCE	2,989,730	2,987,151	0.1%	2,579
RICHMOND	87,330	82,958	5.3%	4,372
SCITUATE	27,304	40,153	-32.0%	(12,849)
SMITHFIELD	427,070	456,319	-6.4%	(29,249)
SOUTH KINGSTOWN	506,971	476,570	6.4%	30,402
TIVERTON	131,312	131,566	-0.2%	(254)
WARREN	161,196	160,750	0.3%	447
WARWICK	1,622,021	1,582,624	2.5%	39,397
WESTERLY	567,092	560,816	1.1%	6,276
WEST GREENWICH	73,011	80,049	-8.8%	(7,038)
WEST WARWICK	195,065	201,420	-3.2%	(6,354)
WOONSOCKET	281,753	296,948	-5.1%	(15,195)
<b>Total</b>	<b>\$ 15,371,122</b>	<b>\$ 15,130,253</b>	<b>1.6%</b>	<b>\$ 240,869</b>