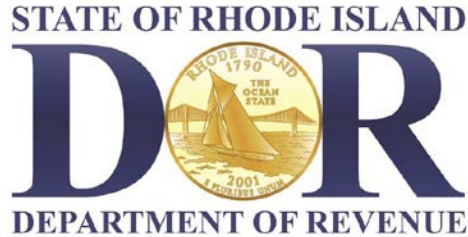


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report  
FY 2017 Local 1.0 Percent Collections February 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, February 2017 local 1.0 percent meal and beverage tax collections totaled \$1.50 million, \$199,278 or 11.7 percent less than the \$1.70 million collected in January 2017. The five communities with the largest percent increases / decreases in local 1.0 percent meal and beverage tax collections between February 2017 and January 2017 were:

<b><u>Municipality</u></b>	<b><u>Percentage Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Percentage Decrease</u></b>
Bristol	168.8 %	Hopkinton	-100.0 %
Warren	59.1 %	New Shoreham	-64.5 %
Cumberland	23.4 %	Richmond	-62.7 %
West Greenwich	12.1 %	Glocester	-47.7 %
Westerly	9.6 %	Newport	-39.8 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Bristol	\$36,958	Warwick	\$(67,433)
Warren	\$ 8,642	Newport	\$(36,687)
Cumberland	\$ 7,250	South Kingstown	\$(19,576)
Westerly	\$ 3,332	Cranston	\$(14,954)
Pawtucket	\$ 2,401	Lincoln	\$(14,686)

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

On a statewide basis, February 2017 local 1.0 percent meal and beverage tax collections totaled \$1.50 million, \$219,430 or 12.8 percent less than the \$1.72 million collected in February 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent meal and beverage tax collections between February 2017 and February 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Bristol	139.4 %	Hopkinton	-100.0 %
New Shoreham	66.9 %	Richmond	-51.5 %
Burrillville	44.6 %	Newport	-42.4 %
Warren	12.2 %	Narragansett	-36.8 %
Portsmouth	12.0 %	Scituate	-32.9 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Bristol	\$34,272	Providence	\$(69,110)
Burrillville	\$ 6,093	Warwick	\$(57,300)
South Kingstown	\$ 4,290	Newport	\$(40,924)
Cumberland	\$ 3,662	Cranston	\$(18,464)
Warren	\$ 2,528	Smithfield	\$( 9,844)

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

On a statewide basis, fiscal year-to-date February 2017 local 1.0 percent meal and beverage tax collections totaled \$16.87 million, \$21,439 or 0.1 percent more than the \$16.85 million collected in fiscal year-to-date February 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 February 2017 versus fiscal year-to-date February 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
East Greenwich	29.9 %	Scituate	-32.1 %
Little Compton	21.9 %	Hopkinton	-21.6 %
Charlestown	15.4 %	West Greenwich	-9.1 %
Bristol	10.8 %	North Kingstown	-7.9 %
Coventry	7.6 %	Smithfield	-7.6 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
East Greenwich	\$131,874	Providence	\$(66,532)
South Kingstown	\$ 34,692	Cranston	\$(41,253)
Bristol	\$ 31,726	Smithfield	\$(39,093)
East Providence	\$ 28,318	North Kingstown	\$(29,128)
Coventry	\$ 19,479	Narragansett	\$(24,289)

Robert S. Hull  
 Director, Department of Revenue  
 May 8, 2017

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

MUNICIPALITY	Month-to-Month			
	February 2017	January 2017	Percent Change	Difference
BARRINGTON	\$ 12,418	\$ 12,718	-2.4%	\$ (300)
BRISTOL	58,852	21,894	168.8%	36,958
BURRILLVILLE	19,764	26,451	-25.3%	(6,687)
CENTRAL FALLS	9,087	8,594	5.7%	493
CHARLESTOWN	5,878	6,603	-11.0%	(725)
COVENTRY	21,745	34,124	-36.3%	(12,379)
CRANSTON	107,702	122,656	-12.2%	(14,954)
CUMBERLAND	38,222	30,973	23.4%	7,250
EAST GREENWICH	39,735	44,009	-9.7%	(4,274)
EAST PROVIDENCE	72,799	84,320	-13.7%	(11,521)
EXETER	6,355	7,978	-20.3%	(1,623)
FOSTER	763	774	-1.4%	(11)
GLOCESTER	5,694	10,882	-47.7%	(5,188)
HOPKINTON	-	4,435	-100.0%	(4,435)
JAMESTOWN	2,754	2,706	1.8%	48
JOHNSTON	37,285	41,462	-10.1%	(4,177)
LINCOLN	52,300	66,987	-21.9%	(14,686)
LITTLE COMPTON	1,534	2,194	-30.1%	(660)
MIDDLETOWN	36,932	35,791	3.2%	1,141
NARRAGANSETT	15,698	19,295	-18.6%	(3,597)
NEWPORT	55,551	92,238	-39.8%	(36,687)
NEW SHOREHAM	1,161	3,269	-64.5%	(2,108)
NORTH KINGSTOWN	31,265	41,540	-24.7%	(10,275)
NORTH PROVIDENCE	24,098	24,339	-1.0%	(241)
NORTH SMITHFIELD	18,651	29,740	-37.3%	(11,089)
PAWTUCKET	58,333	55,932	4.3%	2,401
PORTSMOUTH	12,751	18,838	-32.3%	(6,087)
PROVIDENCE	345,257	343,910	0.4%	1,347
RICHMOND	4,758	12,762	-62.7%	(8,004)
SCITUATE	2,813	3,184	-11.6%	(370)
SMITHFIELD	48,437	58,943	-17.8%	(10,506)
SOUTH KINGSTOWN	58,785	78,361	-25.0%	(19,576)
TIVERTON	12,139	17,562	-30.9%	(5,423)
WARREN	23,262	14,620	59.1%	8,642
WARWICK	148,860	216,293	-31.2%	(67,433)
WESTERLY	37,925	34,594	9.6%	3,332
WEST GREENWICH	8,252	7,364	12.1%	888
WEST WARWICK	24,205	25,074	-3.5%	(869)
WOONSOCKET	39,458	37,349	5.6%	2,109
<b>Total</b>	<b>\$ 1,501,480</b>	<b>\$ 1,700,759</b>	<b>-11.7%</b>	<b>\$ (199,278)</b>

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

MUNICIPALITY	Year-over-Year			
	February 2017	February 2016	Percent Change	Difference
BARRINGTON	\$ 12,418	\$ 13,196	-5.9%	\$ (778)
BRISTOL	58,852	24,580	139.4%	34,272
BURRILLVILLE	19,764	13,671	44.6%	6,093
CENTRAL FALLS	9,087	9,545	-4.8%	(457)
CHARLESTOWN	5,878	5,288	11.2%	590
COVENTRY	21,745	28,863	-24.7%	(7,118)
CRANSTON	107,702	126,165	-14.6%	(18,464)
CUMBERLAND	38,222	34,560	10.6%	3,662
EAST GREENWICH	39,735	43,653	-9.0%	(3,918)
EAST PROVIDENCE	72,799	75,162	-3.1%	(2,363)
EXETER	6,355	7,234	-12.1%	(878)
FOSTER	763	752	1.5%	11
GLOCESTER	5,694	5,121	11.2%	574
HOPKINTON	-	2,334	-100.0%	(2,334)
JAMESTOWN	2,754	2,825	-2.5%	(71)
JOHNSTON	37,285	43,481	-14.2%	(6,196)
LINCOLN	52,300	61,025	-14.3%	(8,724)
LITTLE COMPTON	1,534	1,954	-21.5%	(420)
MIDDLETOWN	36,932	42,798	-13.7%	(5,866)
NARRAGANSETT	15,698	24,826	-36.8%	(9,128)
NEWPORT	55,551	96,475	-42.4%	(40,924)
NEW SHOREHAM	1,161	696	66.9%	466
NORTH KINGSTOWN	31,265	36,212	-13.7%	(4,947)
NORTH PROVIDENCE	24,098	28,498	-15.4%	(4,400)
NORTH SMITHFIELD	18,651	23,541	-20.8%	(4,890)
PAWTUCKET	58,333	58,583	-0.4%	(250)
PORTSMOUTH	12,751	11,386	12.0%	1,365
PROVIDENCE	345,257	414,368	-16.7%	(69,110)
RICHMOND	4,758	9,801	-51.5%	(5,043)
SCITUATE	2,813	4,196	-32.9%	(1,382)
SMITHFIELD	48,437	58,281	-16.9%	(9,844)
SOUTH KINGSTOWN	58,785	54,495	7.9%	4,290
TIVERTON	12,139	14,537	-16.5%	(2,398)
WARREN	23,262	20,734	12.2%	2,528
WARWICK	148,860	206,161	-27.8%	(57,300)
WESTERLY	37,925	37,213	1.9%	713
WEST GREENWICH	8,252	9,308	-11.3%	(1,056)
WEST WARWICK	24,205	27,560	-12.2%	(3,355)
WOONSOCKET	39,458	41,836	-5.7%	(2,378)
<b>Total</b>	<b>\$ 1,501,480</b>	<b>\$ 1,720,910</b>	<b>-12.8%</b>	<b>\$ (219,430)</b>

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

MUNICIPALITY	Fiscal Year-to-Date			
	February 2017	February 2016	Percent Change	Difference
BARRINGTON	\$ 115,685	\$ 114,515	1.0%	\$ 1,171
BRISTOL	326,200	294,474	10.8%	31,726
BURRILLVILLE	126,352	125,890	0.4%	461
CENTRAL FALLS	80,052	78,223	2.3%	1,829
CHARLESTOWN	119,547	103,575	15.4%	15,972
COVENTRY	277,018	257,538	7.6%	19,479
CRANSTON	1,128,983	1,170,236	-3.5%	(41,253)
CUMBERLAND	306,051	309,283	-1.0%	(3,232)
EAST GREENWICH	573,282	441,407	29.9%	131,874
EAST PROVIDENCE	653,798	625,481	4.5%	28,318
EXETER	63,896	64,972	-1.7%	(1,076)
FOSTER	11,289	11,104	1.7%	185
GLOCESTER	47,883	47,516	0.8%	367
HOPKINTON	25,687	32,745	-21.6%	(7,058)
JAMESTOWN	67,635	64,506	4.8%	3,128
JOHNSTON	386,334	379,618	1.8%	6,716
LINCOLN	513,553	515,132	-0.3%	(1,579)
LITTLE COMPTON	51,256	42,037	21.9%	9,219
MIDDLETOWN	469,082	491,486	-4.6%	(22,404)
NARRAGANSETT	424,826	449,115	-5.4%	(24,289)
NEWPORT	1,531,341	1,516,815	1.0%	14,526
NEW SHOREHAM	290,755	282,504	2.9%	8,250
NORTH KINGSTOWN	339,849	368,976	-7.9%	(29,128)
NORTH PROVIDENCE	223,782	227,757	-1.7%	(3,974)
NORTH SMITHFIELD	196,519	208,087	-5.6%	(11,568)
PAWTUCKET	544,190	525,817	3.5%	18,373
PORTSMOUTH	153,752	146,542	4.9%	7,210
PROVIDENCE	3,334,987	3,401,519	-2.0%	(66,532)
RICHMOND	92,088	92,759	-0.7%	(671)
SCITUATE	30,118	44,349	-32.1%	(14,231)
SMITHFIELD	475,507	514,600	-7.6%	(39,093)
SOUTH KINGSTOWN	565,756	531,064	6.5%	34,692
TIVERTON	143,451	146,103	-1.8%	(2,652)
WARREN	184,458	181,483	1.6%	2,975
WARWICK	1,770,881	1,788,785	-1.0%	(17,904)
WESTERLY	605,017	598,029	1.2%	6,988
WEST GREENWICH	81,263	89,357	-9.1%	(8,094)
WEST WARWICK	219,270	228,979	-4.2%	(9,710)
WOONSOCKET	321,211	338,784	-5.2%	(17,573)
<b>Total</b>	<b>\$ 16,872,602</b>	<b>\$ 16,851,163</b>	<b>0.1%</b>	<b>\$ 21,439</b>