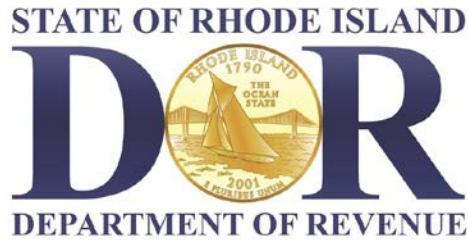


STATE OF RHODE ISLAND
Governor Gina M. Raimondo



Office of Revenue Analysis

**State of Rhode Island Monthly Meal and Beverage Report
 FY 2020 Local 1.0 Percent Collections May 2020**

The data contained in the *Local 1.0 Percent 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 month-to-month, 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 May 2020 Local 1.0 Percent Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	May 2020 *	April 2020	\$ Difference	% Difference
Month-to-Month	\$ 1,438,367	\$ 1,239,485	\$ 198,882	16.0 %
Period of Comparison	May 2020 *	May 2019 ^	\$ Difference	% Difference
Year-over-Year	\$ 1,438,367	\$ 2,901,717	\$ (1,463,350)	-50.4 %
Fiscal YTD-over-Fiscal YTD	\$ 24,127,271	\$ 25,472,865	\$ (1,345,594)	-5.3 %

* Due to the COVID-19 pandemic, dine in service at restaurants and bars was halted on March 17, 2020. Restaurants were allowed limited patio seating beginning on May 18, 2020. Indoor dining was allowed at 50% capacity on June 1, 2020 and 66% capacity on June 30, 2020.

^ Year-to-date FY 2019 includes a transfer of \$535,923 from meal and beverage tax to sales and use tax due to prior period audit(s). Absent this transfer in meal and beverage tax collections the “% Difference” for Fiscal YTD-over-Fiscal YTD would be -7.2%.



Mark A. Furcolo, Director
Rhode Island Department of Revenue
July 30, 2020

The report can be found on the Department of Revenue's website at <http://www.dor.ri.gov/revenue-analysis/2020.php> under the Local Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations by e-mail at paul.grimaldi@revenue.ri.gov or by phone at (401) 574-8766.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT

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Month-to-Month Collections

	May 2020	April 2020	Percent Change *	Difference *
BARRINGTON	\$ 13,550	\$ 8,189	65.5%	\$ 5,361
BRISTOL	25,993	18,793	38.3%	7,201
BURRILLVILLE	9,446	8,198	15.2%	1,248
CENTRAL FALLS	9,668	9,905	-2.4%	(237)
CHARLESTOWN	5,809	5,413	7.3%	396
COVENTRY	30,489	28,062	8.6%	2,427
CRANSTON	119,798	117,931	1.6%	1,868
CUMBERLAND	35,732	31,757	12.5%	3,974
EAST GREENWICH	32,715	24,681	32.5%	8,034
EAST PROVIDENCE	70,272	61,200	14.8%	9,073
EXETER	4,823	4,132	16.7%	691
FOSTER	341	1,290	-73.6%	(949)
GLOCESTER	5,763	4,328	33.2%	1,435
HOPKINTON	3,353	3,225	4.0%	128
JAMESTOWN	5,723	1,710	234.7%	4,013
JOHNSTON	47,095	43,377	8.6%	3,718
LINCOLN	28,428	26,902	5.7%	1,526
LITTLE COMPTON	1,839	1,691	8.8%	149
MIDDLETOWN	34,564	33,779	2.3%	784
NARRAGANSETT	32,687	10,857	201.1%	21,830
NEWPORT	52,108	26,621	95.7%	25,487
NEW SHOREHAM	3,676	1,976	86.1%	1,701
NORTH KINGSTOWN	36,152	27,418	31.9%	8,734
NORTH PROVIDENCE	32,970	25,600	28.8%	7,370
NORTH SMITHFIELD	23,590	17,777	32.7%	5,814
PAWTUCKET	58,648	57,257	2.4%	1,391
PORTSMOUTH	20,441	14,381	42.1%	6,061
PROVIDENCE	240,131	203,876	17.8%	36,255
RICHMOND	13,318	8,798	51.4%	4,520
SCITUATE	5,126	3,506	46.2%	1,620
SMITHFIELD	50,089	55,678	-10.0%	(5,589)
SOUTH KINGSTOWN	54,156	56,967	-4.9%	(2,811)
TIVERTON	15,348	12,648	21.3%	2,700
WARREN	16,828	17,639	-4.6%	(812)
WARWICK	171,871	142,965	20.2%	28,906
WESTERLY	40,526	28,661	41.4%	11,865
WEST GREENWICH	9,383	6,936	35.3%	2,448
WEST WARWICK	31,145	35,941	-13.3%	(4,796)
WOONSOCKET	44,772	49,424	-9.4%	(4,651)
Total	\$ 1,438,367	\$ 1,239,485	16.0%	\$ 198,882

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-to-month, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases month-to-month.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT

Year-over-Year Collections

	May 2020	May 2019	Percent Change *	Difference *
BARRINGTON	\$ 13,550	\$ 19,104	-29.1%	\$ (5,554)
BRISTOL	25,993	46,162	-43.7%	(20,169)
BURRILLVILLE	9,446	19,633	-51.9%	(10,188)
CENTRAL FALLS	9,668	11,464	-15.7%	(1,796)
CHARLESTOWN	5,809	21,736	-73.3%	(15,927)
COVENTRY	30,489	49,633	-38.6%	(19,144)
CRANSTON	119,798	206,067	-41.9%	(86,268)
CUMBERLAND	35,732	53,959	-33.8%	(18,227)
EAST GREENWICH	32,715	68,392	-52.2%	(35,677)
EAST PROVIDENCE	70,272	112,799	-37.7%	(42,527)
EXETER	4,823	11,258	-57.2%	(6,435)
FOSTER	341	1,008	-66.2%	(667)
GLOCESTER	5,763	11,293	-49.0%	(5,530)
HOPKINTON	3,353	9,604	-65.1%	(6,252)
JAMESTOWN	5,723	9,707	-41.0%	(3,985)
JOHNSTON	47,095	69,030	-31.8%	(21,935)
LINCOLN	28,428	96,555	-70.6%	(68,127)
LITTLE COMPTON	1,839	3,915	-53.0%	(2,075)
MIDDLETOWN	34,564	76,398	-54.8%	(41,835)
NARRAGANSETT	32,687	56,751	-42.4%	(24,063)
NEWPORT	52,108	233,929	-77.7%	(181,821)
NEW SHOREHAM	3,676	20,914	-82.4%	(17,238)
NORTH KINGSTOWN	36,152	71,044	-49.1%	(34,892)
NORTH PROVIDENCE	32,970	45,839	-28.1%	(12,870)
NORTH SMITHFIELD	23,590	26,235	-10.1%	(2,645)
PAWTUCKET	58,648	85,244	-31.2%	(26,596)
PORTSMOUTH	20,441	32,483	-37.1%	(12,041)
PROVIDENCE	240,131	617,656	-61.1%	(377,525)
RICHMOND	13,318	24,873	-46.5%	(11,555)
SCITUATE	5,126	5,992	-14.4%	(866)
SMITHFIELD	50,089	89,546	-44.1%	(39,457)
SOUTH KINGSTOWN	54,156	95,817	-43.5%	(41,660)
TIVERTON	15,348	38,494	-60.1%	(23,146)
WARREN	16,828	30,533	-44.9%	(13,705)
WARWICK	171,871	318,070	-46.0%	(146,199)
WESTERLY	40,526	86,456	-53.1%	(45,930)
WEST GREENWICH	9,383	10,773	-12.9%	(1,390)
WEST WARWICK	31,145	46,598	-33.2%	(15,453)
WOONSOCKET	44,772	66,752	-32.9%	(21,980)
Total	\$ 1,438,367	\$ 2,901,717	-50.4%	\$ (1,463,350)

* 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.

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

	FY 2020 YTD	FY 2019 YTD ^	Percent Change *	Difference *
BARRINGTON	\$ 139,517	\$ 174,292	-20.0%	\$ (34,775)
BRISTOL	375,275	421,269	-10.9%	(45,994)
BURRILLVILLE	172,206	197,887	-13.0%	(25,681)
CENTRAL FALLS	121,865	113,970	6.9%	7,895
CHARLESTOWN	139,059	165,929	-16.2%	(26,870)
COVENTRY	399,341	398,999	0.1%	343
CRANSTON	1,711,857	1,848,031	-7.4%	(136,175)
CUMBERLAND	470,227	467,336	0.6%	2,891
EAST GREENWICH	575,832	614,648	-6.3%	(38,816)
EAST PROVIDENCE	909,905	994,574	-8.5%	(84,669)
EXETER	103,705	107,248	-3.3%	(3,543)
FOSTER	15,749	18,662	-15.6%	(2,913)
GLOCESTER	70,555	76,194	-7.4%	(5,639)
HOPKINTON	43,107	51,730	-16.7%	(8,623)
JAMESTOWN	65,138	76,179	-14.5%	(11,041)
JOHNSTON	631,014	692,176	-8.8%	(61,162)
LINCOLN	646,897	750,633	-13.8%	(103,736)
LITTLE COMPTON	46,547	53,187	-12.5%	(6,640)
MIDDLETOWN	671,079	741,956	-9.6%	(70,877)
NARRAGANSETT	562,843	608,933	-7.6%	(46,089)
NEWPORT	2,060,822	2,158,843	-4.5%	(98,021)
NEW SHOREHAM	340,292	341,859	-0.5%	(1,567)
NORTH KINGSTOWN	531,872	571,197	-6.9%	(39,325)
NORTH PROVIDENCE	386,471	362,377	6.6%	24,094
NORTH SMITHFIELD	288,887	279,223	3.5%	9,663
PAWTUCKET	867,994	867,644	0.0%	350
PORTSMOUTH	248,409	260,594	-4.7%	(12,185)
PROVIDENCE ^	4,931,513	5,079,023	-2.9%	(147,511)
RICHMOND	122,390	131,486	-6.9%	(9,096)
SCITUATE	56,392	59,783	-5.7%	(3,391)
SMITHFIELD	743,956	766,186	-2.9%	(22,230)
SOUTH KINGSTOWN	796,745	876,600	-9.1%	(79,856)
TIVERTON	251,977	271,110	-7.1%	(19,133)
WARREN	271,685	261,727	3.8%	9,958
WARWICK	2,570,562	2,711,071	-5.2%	(140,509)
WESTERLY	772,012	891,267	-13.4%	(119,255)
WEST GREENWICH	120,631	106,263	13.5%	14,368
WEST WARWICK	375,756	379,494	-1.0%	(3,739)
WOONSOCKET	517,186	523,285	-1.2%	(6,099)
Total	\$ 24,127,271	\$ 25,472,865	-5.3%	\$ (1,345,594)

* 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.

^ FY 2019 YTD includes a September 2018 transfer to sales and use tax of \$535,923 due to prior period audit(s). Absent this transfer in meal and beverage tax collections the fiscal YTD-over-fiscal YTD percent change for Providence would be -12.2%. The total fiscal YTD-over-fiscal YTD percent change would be -7.2% absent this transfer.