



## Office of Revenue Analysis

## State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections November 2022

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.

November 2022 \* **Period of Comparison** November 2021 **§** Difference % Difference Fiscal YTD-over-Fiscal YTD \$17,489,179 \$14,924,417 \$2,564,762 17.2% Year-over-Year \$2,601,382 \$88,308 3.5% \$2,513,074 \* New Shoreham received no distribution in January 2023 (November 2022 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

The findings of the November 2022 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-2023</u>.

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 Fiscal Year-to-Date over Fiscal Year-to-Date Collections

|                  |               |               | Percent  |              |
|------------------|---------------|---------------|----------|--------------|
|                  | FY 2023 YTD   | FY 2022 YTD   | Change * | Difference * |
| BARRINGTON       | \$ 98,171     | \$ 15,753     | 523.2%   | \$ 82,418    |
| BRISTOL          | 363,505       | 308,904       | 17.7%    | 54,601       |
| BURRILLVILLE     | 99,823        | 100,471       | -0.6%    | (648)        |
| CENTRAL FALLS    | 104,996       | 82,378        | 27.5%    | 22,618       |
| CHARLESTOWN      | 120,537       | 107,337       | 12.3%    | 13,200       |
| COVENTRY         | 225,551       | 223,887       | 0.7%     | 1,664        |
| CRANSTON         | 1,147,291     | 914,490       | 25.5%    | 232,801      |
| CUMBERLAND       | 268,732       | 263,699       | 1.9%     | 5,034        |
| EAST GREENWICH   | 487,010       | 378,364       | 28.7%    | 108,646      |
| EAST PROVIDENCE  | 571,997       | 450,135       | 27.1%    | 121,862      |
| EXETER           | 82,514        | 64,921        | 27.1%    | 17,593       |
| FOSTER           | 14,758        | 11,183        | 32.0%    | 3,575        |
| GLOCESTER        | 46,150        | 41,077        | 12.3%    | 5,073        |
| HOPKINTON        | 23,699        | 30,095        | -21.3%   | (6,397)      |
| JAMESTOWN        | 96,662        | 50,857        | 90.1%    | 45,804       |
| JOHNSTON         | 417,205       | 389,415       | 7.1%     | 27,790       |
| LINCOLN          | 406,656       | 335,292       | 21.3%    | 71,364       |
| LITTLE COMPTON   | 27,350        | 27,619        | -1.0%    | (269)        |
| MIDDLETOWN       | 548,972       | 426,088       | 28.8%    | 122,884      |
| NARRAGANSETT     | 523,877       | 471,211       | 11.2%    | 52,666       |
| NEWPORT          | 1,968,229     | 1,713,042     | 14.9%    | 255,187      |
| NEW SHOREHAM ^   | 447,044       | 375,839       | 18.9%    | 71,206       |
| NORTH KINGSTOWN  | 363,004       | 355,556       | 2.1%     | 7,448        |
| NORTH PROVIDENCE | 268,368       | 209,561       | 28.1%    | 58,806       |
| NORTH SMITHFIELD | 162,714       | 166,535       | -2.3%    | (3,821)      |
| PAWTUCKET        | 511,428       | 473,358       | 8.0%     | 38,071       |
| PORTSMOUTH       | 236,545       | 178,290       | 32.7%    | 58,255       |
| PROVIDENCE       | 3,340,668     | 2,749,160     | 21.5%    | 591,508      |
| RICHMOND         | 81,827        | 75,357        | 8.6%     | 6,470        |
| SCITUATE         | 43,053        | 38,238        | 12.6%    | 4,816        |
| SMITHFIELD       | 443,414       | 408,100       | 8.7%     | 35,313       |
| SOUTH KINGSTOWN  | 567,041       | 456,384       | 24.2%    | 110,656      |
| TIVERTON         | 197,595       | 168,360       | 17.4%    | 29,235       |
| WARREN           | 236,076       | 207,821       | 13.6%    | 28,255       |
| WARWICK          | 1,658,773     | 1,551,773     | 6.9%     | 107,001      |
| WESTERLY         | 668,085       | 559,408       | 19.4%    | 108,677      |
| WEST GREENWICH   | 70,234        | 63,984        | 9.8%     | 6,251        |
| WEST WARWICK     | 219,591       | 188,597       | 16.4%    | 30,994       |
| WOONSOCKET       | 330,035       | 291,879       | 13.1%    | 38,156       |
| Total            | \$ 17,489,179 | \$ 14,924,417 | 17.2%    | \$ 2,564,762 |

\* 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 2023 (reflected in November 2022 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  |              |
|------------------|---------------|---------------|----------|--------------|
|                  | November 2022 | November 2021 | Change * | Difference * |
| BARRINGTON       | \$ 13,213     | \$ 2,452      | 438.8%   | \$ 10,760    |
| BRISTOL          | 56,119        | 23,336        | 140.5%   | 32,782       |
| BURRILLVILLE     | 16,677        | 16,991        | -1.8%    | (314)        |
| CENTRAL FALLS    | 15,422        | 19,398        | -20.5%   | (3,975)      |
| CHARLESTOWN      | 15,619        | 10,175        | 53.5%    | 5,444        |
| COVENTRY         | 39,063        | 57,019        | -31.5%   | (17,956)     |
| CRANSTON         | 208,304       | 171,238       | 21.6%    | 37,066       |
| CUMBERLAND       | 49,751        | 65,028        | -23.5%   | (15,277)     |
| EAST GREENWICH   | 75,163        | 100,826       | -25.5%   | (25,663)     |
| EAST PROVIDENCE  | 103,422       | 78,546        | 31.7%    | 24,876       |
| EXETER           | 10,869        | 12,309        | -11.7%   | (1,440)      |
| FOSTER           | 1,786         | 2,244         | -20.4%   | (458)        |
| GLOCESTER        | 8,789         | 7,263         | 21.0%    | 1,527        |
| HOPKINTON        | 1,482         | 3,724         | -60.2%   | (2,241)      |
| JAMESTOWN        | 18,803        | 4,498         | 318.0%   | 14,305       |
| JOHNSTON         | 77,027        | 70,066        | 9.9%     | 6,961        |
| LINCOLN          | 67,941        | 63,278        | 7.4%     | 4,663        |
| LITTLE COMPTON   | 2,657         | 4,192         | -36.6%   | (1,535)      |
| MIDDLETOWN       | 69,231        | 61,951        | 11.8%    | 7,280        |
| NARRAGANSETT     | 48,650        | 35,299        | 37.8%    | 13,351       |
| NEWPORT          | 180,008       | 183,754       | -2.0%    | (3,746)      |
| NEW SHOREHAM ^   | -             | 7,652         | -100.0%  | (7,652)      |
| NORTH KINGSTOWN  | 55,368        | 89,134        | -37.9%   | (33,766)     |
| NORTH PROVIDENCE | 41,767        | 55,570        | -24.8%   | (13,802)     |
| NORTH SMITHFIELD | 28,832        | 30,938        | -6.8%    | (2,106)      |
| PAWTUCKET        | 85,951        | 85,949        | 0.0%     | 2            |
| PORTSMOUTH       | 41,827        | 26,318        | 58.9%    | 15,509       |
| PROVIDENCE       | 563,275       | 512,834       | 9.8%     | 50,441       |
| RICHMOND         | 12,633        | 11,587        | 9.0%     | 1,045        |
| SCITUATE         | 6,744         | 6,412         | 5.2%     | 332          |
| SMITHFIELD       | 82,920        | 94,795        | -12.5%   | (11,876)     |
| SOUTH KINGSTOWN  | 76,707        | 72,309        | 6.1%     | 4,398        |
| TIVERTON         | 35,325        | 24,850        | 42.2%    | 10,475       |
| WARREN           | 39,326        | 53,429        | -26.4%   | (14,103)     |
| WARWICK          | 272,618       | 291,793       | -6.6%    | (19,175)     |
| WESTERLY         | 65,761        | 56,030        | 17.4%    | 9,731        |
| WEST GREENWICH   | 11,708        | 10,214        | 14.6%    | 1,494        |
| WEST WARWICK     | 37,555        | 29,962        | 25.3%    | 7,594        |
| WOONSOCKET       | 63,072        | 59,714        | 5.6%     | 3,358        |
| Total            | \$ 2,601,382  | \$ 2,513,074  | 3.5%     |              |

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