



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections December 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.

Period of Comparison	December 2022 *	December 2021	\$ Difference	% Difference		
Fiscal YTD-over-Fiscal YTD	\$20,301,036	\$16,910,254	\$3,390,782	20.1%		
Year-over-Year	\$2,811,857	\$1,985,838	\$826,020	41.6%		
* New Shoreham received no distribution in January - February 2023 (November - December 2022 meals						

The findings of the December 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-</u>2023.

and beverage activity) due to adjustments to taxpayer(s)' accounts.

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

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			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 114,394	\$ 15,753	626.2%	\$ 98,641
BRISTOL	402,036	342,879	17.3%	59,158
BURRILLVILLE	113,684	110,863	2.5%	2,821
CENTRAL FALLS	126,550	104,348	21.3%	22,202
CHARLESTOWN	133,587	116,399	14.8%	17,187
COVENTRY	269,486	261,868	2.9%	7,618
CRANSTON	1,374,939	1,067,300	28.8%	307,639
CUMBERLAND	322,450	311,714	3.4%	10,736
EAST GREENWICH	568,306	435,584	30.5%	132,722
EAST PROVIDENCE	694,265	524,829	32.3%	169,436
EXETER	94,715	74,657	26.9%	20,058
FOSTER	17,045	13,086	30.3%	3,959
GLOCESTER	54,025	47,119	14.7%	6,906
HOPKINTON	32,640	35,394	-7.8%	(2,754)
JAMESTOWN	100,630	52,539	91.5%	48,091
JOHNSTON	509,921	454,772	12.1%	55,149
LINCOLN	474,091	386,554	22.6%	87,537
LITTLE COMPTON	30,523	30,025	1.7%	497
MIDDLETOWN	619,907	473,944	30.8%	145,962
NARRAGANSETT	563,542	488,948	15.3%	74,594
NEWPORT	2,149,471	1,838,735	16.9%	310,735
NEW SHOREHAM ^	447,044	380,528	17.5%	66,516
NORTH KINGSTOWN	425,685	401,931	5.9%	23,755
NORTH PROVIDENCE	326,988	255,004	28.2%	71,984
NORTH SMITHFIELD	195,719	199,724	-2.0%	(4,005)
PAWTUCKET	604,994	567,033	6.7%	37,961
PORTSMOUTH	246,253	199,008	23.7%	47,245
PROVIDENCE	4,022,970	3,236,352	24.3%	786,618
RICHMOND	96,874	87,589	10.6%	9,285
SCITUATE	51,813	46,165	12.2%	5,647
SMITHFIELD	527,202	473,088	11.4%	54,114
SOUTH KINGSTOWN	648,833	503,035	29.0%	145,798
TIVERTON	223,181	192,842	15.7%	30,338
WARREN	273,841	233,780	17.1%	40,061
WARWICK	1,976,198	1,692,025	16.8%	284,173
WESTERLY	737,450	611,659	20.6%	125,792
WEST GREENWICH	81,385	74,925	8.6%	6,460
WEST WARWICK	262,258	221,786	18.2%	40,472
WOONSOCKET	386,140	346,468	11.5%	39,672
Total	\$ 20,301,036	\$ 16,910,254	20.1%	\$ 3,390,782

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

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT ³ Year-over-Year Collections

			Percent	
	December 2022	December 2021	Change *	Difference *
BARRINGTON	\$ 16,223	\$ -	n/a	
BRISTOL	38,531	33,975	13.4%	4,557
BURRILLVILLE	13,861	10,392	33.4%	3,469
CENTRAL FALLS	21,554	21,970	-1.9%	(416)
CHARLESTOWN	13,050	9,063	44.0%	3,987
COVENTRY	43,935	37,981	15.7%	5,954
CRANSTON	227,649	152,810	49.0%	74,838
CUMBERLAND	53,718	48,015	11.9%	5,703
EAST GREENWICH	81,295	57,219	42.1%	24,076
EAST PROVIDENCE	122,269	74,694	63.7%	47,574
EXETER	12,201	9,736	25.3%	2,465
FOSTER	2,287	1,903	20.2%	384
GLOCESTER	7,876	6,042	30.4%	1,834
HOPKINTON	8,941	5,299	68.7%	3,642
JAMESTOWN	3,969	1,682	135.9%	2,287
JOHNSTON	92,715	65,357	41.9%	27,358
LINCOLN	67,435	51,262	31.5%	16,172
LITTLE COMPTON	3,172	2,406	31.9%	766
MIDDLETOWN	70,935	47,856	48.2%	23,079
NARRAGANSETT	39,666	17,737	123.6%	21,929
NEWPORT	181,241	125,693	44.2%	55,548
NEW SHOREHAM ^	-	4,689	-100.0%	(4,689)
NORTH KINGSTOWN	62,681	46,374	35.2%	16,307
NORTH PROVIDENCE	58,620	45,443	29.0%	13,177
NORTH SMITHFIELD	33,004	33,188	-0.6%	(184)
PAWTUCKET	93,566	93,676	-0.1%	(110)
PORTSMOUTH	9,708	20,718	-53.1%	(11,010)
PROVIDENCE	682,303	487,192	40.0%	195,111
RICHMOND	15,048	12,232	23.0%	2,815
SCITUATE	8,760	7,928	10.5%	832
SMITHFIELD	83,789	64,988	28.9%	18,801
SOUTH KINGSTOWN	81,793	46,651	75.3%	35,142
TIVERTON	25,586	24,482	4.5%	1,103
WARREN	37,765	25,959	45.5%	11,806
WARWICK	317,424	140,252	126.3%	177,172
WESTERLY	69,365	52,251	32.8%	17,114
WEST GREENWICH	11,151	10,941	1.9%	210
WEST WARWICK	42,667	33,189	28.6%	9,478
WOONSOCKET	56,106	54,589	2.8%	1,517
Total	\$ 2,811,857	\$ 1,985,838	41.6%	\$ 826,020

* 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 February 2023 (reflected in December 2022 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.