



Office of Revenue Analysis

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

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	January 2023 *	January 2022	\$ Difference	% Difference	
Fiscal YTD-over-Fiscal YTD	\$22,621,739	\$18,963,536	\$3,658,203	19.3%	
Year-over-Year	\$2,320,703	\$2,053,282	\$267,421	13.0%	
* New Shoreham received no distribution in January - February 2023 (November - December 2022 meals					

The findings of the January 2023 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

* New Shoreham received no distribution in January - February 2023 (November - December 2022 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.

The report can be found on the Department of Revenue's website at <u>https://dor.ri.gov/fiscal-year-</u>2023.

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

2

			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 124,808	\$ 15,753	692.3%	\$ 109,056
BRISTOL	437,549	367,163	19.2%	70,386
BURRILLVILLE	130,915	127,009	3.1%	3,906
CENTRAL FALLS	141,209	118,030	19.6%	23,179
CHARLESTOWN	140,122	122,423	14.5%	17,699
COVENTRY	308,806	298,846	3.3%	9,960
CRANSTON	1,557,460	1,239,486	25.7%	317,974
CUMBERLAND	368,780	353,045	4.5%	15,735
EAST GREENWICH	639,651	496,806	28.8%	142,845
EAST PROVIDENCE	795,293	596,476	33.3%	198,817
EXETER	103,344	80,123	29.0%	23,220
FOSTER	18,189	13,980	30.1%	4,209
GLOCESTER	60,828	51,747	17.5%	9,081
HOPKINTON	35,097	41,188	-14.8%	(6,091)
JAMESTOWN	105,569	56,401	87.2%	49,168
JOHNSTON	583,149	519,050	12.3%	64,099
LINCOLN	549,066	444,073	23.6%	104,993
LITTLE COMPTON	32,628	31,705	2.9%	923
MIDDLETOWN	682,534	518,618	31.6%	163,916
NARRAGANSETT	596,024	512,901	16.2%	83,123
NEWPORT	2,248,789	1,934,485	16.2%	314,304
NEW SHOREHAM ^	447,044	384,597	16.2%	62,448
NORTH KINGSTOWN	477,985	463,565	3.1%	14,420
NORTH PROVIDENCE	375,898	291,356	29.0%	84,542
NORTH SMITHFIELD	228,867	227,181	0.7%	1,686
PAWTUCKET	689,104	642,282	7.3%	46,822
PORTSMOUTH	266,635	213,411	24.9%	53,224
PROVIDENCE	4,601,651	3,739,475	23.1%	862,176
RICHMOND	107,165	98,069	9.3%	9,095
SCITUATE	58,496	51,447	13.7%	7,049
SMITHFIELD	603,307	550,981	9.5%	52,326
SOUTH KINGSTOWN	714,672	575,347	24.2%	139,324
TIVERTON	248,313	209,921	18.3%	38,392
WARREN	304,691	255,454	19.3%	49,237
WARWICK	2,222,796	1,925,149	15.5%	297,647
WESTERLY	789,038	658,578	19.8%	130,459
WEST GREENWICH	91,977	86,552	6.3%	5,424
WEST WARWICK	302,258	253,699	19.1%	48,559
WOONSOCKET	432,031	397,159	8.8%	34,872
Total	\$ 22,621,739	\$ 18,963,536	19.3%	\$ 3,658,203

* 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 - March 2023 (reflected in November 2022 - January 2023 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	
	January 2023	January 2022	Change *	Difference *
BARRINGTON	\$ 10,414	\$ -	n/a	\$ 10,414
BRISTOL	35,513	24,285	46.2%	11,228
BURRILLVILLE	17,231	16,147	6.7%	1,085
CENTRAL FALLS	14,659	13,682	7.1%	978
CHARLESTOWN	6,535	6,023	8.5%	512
COVENTRY	39,320	36,979	6.3%	2,342
CRANSTON	182,521	172,186	6.0%	10,335
CUMBERLAND	46,329	41,331	12.1%	4,998
EAST GREENWICH	71,346	61,223	16.5%	10,123
EAST PROVIDENCE	101,027	71,647	41.0%	29,381
EXETER	8,629	5,467	57.8%	3,162
FOSTER	1,144	895	27.9%	250
GLOCESTER	6,803	4,628	47.0%	2,174
HOPKINTON	2,457	5,794	-57.6%	(3,337)
JAMESTOWN	4,938	3,862	27.9%	1,077
JOHNSTON	73,228	64,278	13.9%	8,950
LINCOLN	74,975	57,519	30.3%	17,456
LITTLE COMPTON	2,105	1,680	25.3%	426
MIDDLETOWN	62,627	44,674	40.2%	17,953
NARRAGANSETT	32,481	23,953	35.6%	8,528
NEWPORT	99,318	95,750	3.7%	3,569
NEW SHOREHAM ^	-	4,069	-100.0%	(4,069)
NORTH KINGSTOWN	52,300	61,635	-15.1%	(9,334)
NORTH PROVIDENCE	48,911	36,352	34.5%	12,558
NORTH SMITHFIELD	33,149	27,458	20.7%	5,691
PAWTUCKET	84,110	75,249	11.8%	8,861
PORTSMOUTH	20,382	14,403	41.5%	5,979
PROVIDENCE	578,681	503,123	15.0%	75,558
RICHMOND	10,290	10,480	-1.8%	(190)
SCITUATE	6,683	5,281	26.5%	1,402
SMITHFIELD	76,105	77,893	-2.3%	(1,788)
SOUTH KINGSTOWN	65,838	72,312	-9.0%	(6,474)
TIVERTON	25,133	17,079	47.2%	8,054
WARREN	30,850	21,674	42.3%	9,176
WARWICK	246,599	233,125	5.8%	13,474
WESTERLY	51,587	46,919	9.9%	4,668
WEST GREENWICH	10,592	11,628	-8.9%	(1,036)
WEST WARWICK	40,000	31,913	25.3%	8,087
WOONSOCKET	45,890	50,691	-9.5%	(4,800)
Total	\$ 2,320,703	\$ 2,053,282	13.0%	\$ 267,421

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