



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections February 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	February 2023 *	February 2022	\$ Difference	% Difference		
Fiscal YTD-over-Fiscal YTD	\$25,140,507	\$21,128,243	\$4,012,264	19.0%		
Year-over-Year	\$2,518,768	\$2,164,707	\$354,061	16.4%		
* New Shoreham received no distribution in January - April 2023 (November 2022 - February 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.						

The findings of the February 2023 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

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			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 141,585	\$ 15,753	798.8%	\$ 125,832
BRISTOL	476,078	394,945	20.5%	81,134
BURRILLVILLE	150,894	147,318	2.4%	3,576
CENTRAL FALLS	159,998	135,034	18.5%	24,964
CHARLESTOWN	146,998	127,953	14.9%	19,045
COVENTRY	349,554	333,479	4.8%	16,074
CRANSTON	1,745,027	1,413,617	23.4%	331,410
CUMBERLAND	420,169	397,350	5.7%	22,819
EAST GREENWICH	708,797	547,069	29.6%	161,728
EAST PROVIDENCE	888,577	685,363	29.7%	203,214
EXETER	111,431	88,586	25.8%	22,845
FOSTER	19,304	15,202	27.0%	4,102
GLOCESTER	71,932	58,941	22.0%	12,991
HOPKINTON	37,798	41,188	-8.2%	(3,390)
JAMESTOWN	110,372	60,260	83.2%	50,113
JOHNSTON	659,123	585,866	12.5%	73,258
LINCOLN	623,300	520,303	19.8%	102,997
LITTLE COMPTON	34,402	33,563	2.5%	839
MIDDLETOWN	751,282	567,601	32.4%	183,682
NARRAGANSETT	640,507	553,032	15.8%	87,475
NEWPORT	2,371,564	2,039,755	16.3%	331,809
NEW SHOREHAM ^	447,044	390,489	14.5%	56,556
NORTH KINGSTOWN	535,204	518,375	3.2%	16,829
NORTH PROVIDENCE	426,485	340,152	25.4%	86,333
NORTH SMITHFIELD	258,702	258,531	0.1%	171
PAWTUCKET	769,822	722,628	6.5%	47,194
PORTSMOUTH	290,734	238,606	21.8%	52,127
PROVIDENCE	5,229,526	4,241,189	23.3%	988,337
RICHMOND	120,285	108,003	11.4%	12,282
SCITUATE	66,639	56,620	17.7%	10,019
SMITHFIELD	690,350	635,131	8.7%	55,218
SOUTH KINGSTOWN	786,332	645,012	21.9%	141,320
TIVERTON	274,198	239,047	14.7%	35,152
WARREN	338,422	273,709	23.6%	64,713
WARWICK	2,506,645	2,156,711	16.2%	349,934
WESTERLY	847,810	706,966	19.9%	140,845
WEST GREENWICH	103,080	96,199	7.2%	6,881
WEST WARWICK	344,479	291,900	18.0%	52,579
WOONSOCKET	486,059	446,801	8.8%	39,258
Total	\$ 25,140,507	\$ 21,128,243	19.0%	\$ 4,012,264

* 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 - April 2023 (reflected in November 2022 - February 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	
	February 2023	February 2022	Change *	Difference *
BARRINGTON	\$ 16,777	\$ -	n/a	\$ 16,777
BRISTOL	38,529	27,782	38.7%	10,748
BURRILLVILLE	19,978	20,308	-1.6%	(330)
CENTRAL FALLS	18,789	17,004	10.5%	1,785
CHARLESTOWN	6,876	5,530	24.3%	1,346
COVENTRY	40,748	34,633	17.7%	6,115
CRANSTON	187,567	174,131	7.7%	13,436
CUMBERLAND	51,390	44,305	16.0%	7,084
EAST GREENWICH	69,145	50,263	37.6%	18,883
EAST PROVIDENCE	93,284	88,887	4.9%	4,397
EXETER	8,088	8,462	-4.4%	(375)
FOSTER	1,115	1,222	-8.8%	(107)
GLOCESTER	11,104	7,194	54.4%	3,910
HOPKINTON	2,701	-	n/a	2,701
JAMESTOWN	4,803	3,859	24.5%	945
JOHNSTON	75,974	66,815	13.7%	9,159
LINCOLN	74,234	76,230	-2.6%	(1,996)
LITTLE COMPTON	1,774	1,858	-4.5%	(84)
MIDDLETOWN	68,748	48,982	40.4%	19,766
NARRAGANSETT	44,483	40,131	10.8%	4,352
NEWPORT	122,775	105,270	16.6%	17,505
NEW SHOREHAM ^	-	5,892	-100.0%	(5,892)
NORTH KINGSTOWN	57,219	54,810	4.4%	2,409
NORTH PROVIDENCE	50,586	48,795	3.7%	1,791
NORTH SMITHFIELD	29,835	31,349	-4.8%	(1,515)
PAWTUCKET	80,718	80,346	0.5%	372
PORTSMOUTH	24,099	25,195	-4.4%	(1,096)
PROVIDENCE	627,875	501,714	25.1%	126,161
RICHMOND	13,121	9,934	32.1%	3,187
SCITUATE	8,143	5,173	57.4%	2,970
SMITHFIELD	87,042	84,150	3.4%	2,892
SOUTH KINGSTOWN	71,660	69,664	2.9%	1,996
TIVERTON	25,885	29,126	-11.1%	(3,240)
WARREN	33,732	18,255	84.8%	15,477
WARWICK	283,848	231,561	22.6%	52,287
WESTERLY	58,772	48,387	21.5%	10,385
WEST GREENWICH	11,104	9,647	15.1%	1,457
WEST WARWICK	42,221	38,201	10.5%	4,020
WOONSOCKET	54,028	49,642	8.8%	4,386
Total	\$ 2,518,768	\$ 2,164,707	16.4%	\$ 354,061

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