



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2023 Local 1% Collections June 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	June 2023 *	June 2022	\$ Difference	% Difference		
Fiscal YTD-over-Fiscal YTD	\$37,498,657	\$32,516,283	\$4,982,373	15.3%		
Year-over-Year	\$3,480,669	\$3,177,746	\$302,923	9.5%		
* New Shoreham received no distribution in January - June 2023 (November 2022 - April 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.						

The findings of the June 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-</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 ² Fiscal Year-to-Date over Fiscal Year-to-Date Collections

			Percent	
	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 208,231	\$ 31,140	568.7%	\$ 177,091
BRISTOL	688,838	590,782	16.6%	98,055
BURRILLVILLE	242,125	221,419	9.4%	20,705
CENTRAL FALLS	249,793	221,276	12.9%	28,516
CHARLESTOWN	210,220	187,929	11.9%	22,291
COVENTRY	534,109	506,241	5.5%	27,868
CRANSTON	2,636,740	2,221,497	18.7%	415,243
CUMBERLAND	645,745	623,172	3.6%	22,573
EAST GREENWICH	1,080,419	878,305	23.0%	202,114
EAST PROVIDENCE	1,356,423	1,075,238	26.2%	281,186
EXETER	162,610	132,434	22.8%	30,176
FOSTER	26,336	22,773	15.6%	3,563
GLOCESTER	108,909	91,894	18.5%	17,015
HOPKINTON	58,057	57,936	0.2%	121
JAMESTOWN	152,444	80,995	88.2%	71,449
JOHNSTON	991,264	892,690	11.0%	98,574
LINCOLN	953,065	798,570	19.3%	154,495
LITTLE COMPTON	48,651	47,837	1.7%	814
MIDDLETOWN	1,100,676	844,296	30.4%	256,379
NARRAGANSETT	901,253	801,490	12.4%	99,763
NEWPORT	3,414,298	3,008,008	13.5%	406,289
NEW SHOREHAM ^	537,580	511,516	5.1%	26,065
NORTH KINGSTOWN	835,069	769,378	8.5%	65,691
NORTH PROVIDENCE	624,707	523,939	19.2%	100,767
NORTH SMITHFIELD	403,227	394,780	2.1%	8,447
PAWTUCKET	1,175,628	1,123,138	4.7%	52,489
PORTSMOUTH	431,430	364,059	18.5%	67,371
PROVIDENCE	7,839,228	6,761,100	15.9%	1,078,127
RICHMOND	192,249	165,834	15.9%	26,415
SCITUATE	97,275	82,569	17.8%	14,706
SMITHFIELD	1,093,115	989,822	10.4%	103,293
SOUTH KINGSTOWN	1,182,444	981,754	20.4%	200,690
TIVERTON	416,158	366,104	13.7%	50,054
WARREN	533,600	438,503	21.7%	95,097
WARWICK	3,759,384	3,337,675	12.6%	421,709
WESTERLY	1,203,418	1,119,560	7.5%	83,858
WEST GREENWICH	160,659	148,555	8.1%	12,104
WEST WARWICK	510,671	446,257	14.4%	64,415
WOONSOCKET	732,610	655,816	11.7%	76,794
Total * Calls highlighted in green she	\$ 37,498,657	\$ 32,516,283	15.3%	\$ 4,982,373

* 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 - June 2023 (reflected in November 2022 - April 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	
	June 2023	June 2022	Change *	Difference *
BARRINGTON	\$ 17,939	\$ 6,223	188.3%	\$ 11,716
BRISTOL	74,637	62,203	20.0%	12,434
BURRILLVILLE	24,551	21,795	12.6%	2,757
CENTRAL FALLS	23,644	22,325	5.9%	1,319
CHARLESTOWN	24,595	22,023	11.7%	2,572
COVENTRY	47,709	41,136	16.0%	6,573
CRANSTON	225,870	189,042	19.5%	36,827
CUMBERLAND	53,460	53,157	0.6%	303
EAST GREENWICH	109,197	90,359	20.8%	18,838
EAST PROVIDENCE	124,975	95,854	30.4%	29,122
EXETER	15,258	11,833	28.9%	3,425
FOSTER	1,521	1,009	50.7%	512
GLOCESTER	11,174	7,789	43.5%	3,385
HOPKINTON	4,241	4,167	1.8%	74
JAMESTOWN	14,102	6,780	108.0%	7,322
JOHNSTON	84,624	74,701	13.3%	9,923
LINCOLN	77,071	60,352	27.7%	16,719
LITTLE COMPTON	5,251	5,866	-10.5%	(615)
MIDDLETOWN	108,435	77,408	40.1%	31,027
NARRAGANSETT	89,491	88,588	1.0%	902
NEWPORT	359,425	363,351	-1.1%	(3,926)
NEW SHOREHAM	77,141	71,497	7.9%	5,644
NORTH KINGSTOWN	76,606	71,871	6.6%	4,736
NORTH PROVIDENCE	56,697	46,485	22.0%	10,211
NORTH SMITHFIELD	35,495	33,542	5.8%	1,954
PAWTUCKET	101,163	96,478	4.9%	4,685
PORTSMOUTH	40,688	40,939	-0.6%	(251)
PROVIDENCE	646,475	652,874	-1.0%	(6,400)
RICHMOND	20,542	17,149	19.8%	3,393
SCITUATE	8,031	7,941	1.1%	90
SMITHFIELD	112,153	86,122	30.2%	26,031
SOUTH KINGSTOWN	110,663	122,132	-9.4%	(11,469)
TIVERTON	42,313	37,750	12.1%	4,563
WARREN	67,494	51,996	29.8%	15,498
WARWICK	345,157	297,445	16.0%	47,712
WESTERLY	119,608	136,252	-12.2%	(16,645)
WEST GREENWICH	13,664	12,326	10.9%	1,338
WEST WARWICK	44,764	35,508	26.1%	9,256
WOONSOCKET	64,846	53,479	21.3%	11,366
Total	\$ 3,480,669	\$ 3,177,746	9.5%	\$ 302,923

* 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.