

*STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS*  
**GOVERNOR LINCOLN D. CHAFEE**



**DEPARTMENT OF REVENUE**  
**Office of Revenue Analysis**

**State of Rhode Island Monthly Meal and Beverage Report**  
**FY 2013 1.0 Percent Local Collections January 2013**

Beginning in June 2010, the Rhode Island Department of Revenue will issue a report on the collection and distribution of the 1.0 percent local Meal and Beverage Tax. The report is meant to be descriptive and does not purport to project or assess the collection of the 1.0 percent local Meals and Beverage Tax. The report will provide data by municipality, on the month-to-month, the year-over-year, and the fiscal year-to-date collections. A discussion of the municipalities with the largest and smallest percentage changes in these three measures will be included in the body of the report.

**Analysis of Month-to-Month Collections**

On a statewide basis, January 2013 1.0 percent local meal and beverage tax collections totaled \$1.51 million, or 4.2 percent less than the \$1.58 million collected in December 2012. The five communities with the largest percentage increase in 1.0 percent local meal and beverage tax collections between January 2013 and December 2012 were: New Shoreham, 41.7 percent; Providence, 15.8 percent; Little Compton, 13.3 percent; West Warwick, 12.1 percent; and Central Falls, 8.4 percent. The five communities with the largest percentage decrease in 1.0 percent local meal and beverage tax collections between January 2013 and December 2012 were: Charlestown, -57.3 percent; Newport, -26.6 percent; Warwick, -23.0 percent; Hopkinton, -19.2 percent; and East Providence, -16.3 percent.

The five communities with the largest nominal increase in 1.0 percent local meal and beverage tax collections between January 2013 and December 2012 were: Providence, \$55,319; West Warwick, \$3,005; Cranston, \$1,770; North Smithfield, \$838; and Cumberland, \$738. The five communities with the largest nominal decrease in 1.0 percent local meal and beverage tax collections between January 2013 and December 2012 were: Warwick, -\$49,871; Newport, -\$24,916; East Providence, -\$11,921; Westerly, -\$4,930; and North Kingstown, -\$4,451.

### **Analysis of Year-over-Year Collections by Month**

On a statewide basis, January 2013 1.0 percent local meal and beverage tax collections totaled \$1.51 million, or 15.9 percent more than the \$1.30 million collected in January 2012. The five communities with the largest percentage increase in 1.0 percent local meal and beverage tax collections between January 2013 and January 2012 were: Exeter, 121.7 percent; Little Compton, 102.9 percent, Newport, 46.0 percent; New Shoreham, 41.3 percent; and Richmond, 35.2 percent. The five communities with the largest percentage decrease in 1.0 percent local meal and beverage tax collections between January 2013 and January 2012 were: Jamestown, -30.6 percent; Charlestown, -16.7 percent; Gloucester, -14.9 percent; Coventry, -5.5 percent; and South Kingstown, -4.0 percent.

The five communities with the largest nominal increase in 1.0 percent local meal and beverage tax collections between January 2013 and January 2012 were: Providence, \$94,443; Newport, \$21,714; Cranston, \$16,197; Westerly, \$7,685; and Lincoln, \$6,523. The five communities with the largest nominal decrease in 1.0 percent local meal and beverage tax collections between January 2013 and January 2012 were: Coventry, -\$1,705; South Kingstown, -\$1,688; Jamestown, -\$1,241; Gloucester, -\$828; and Charlestown, -\$515.

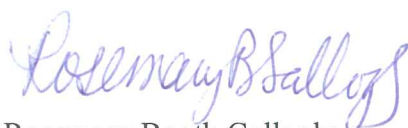
### **Analysis of Fiscal Year-to-Date Collections through December**

The Division of Taxation experienced a delay in processing and reconciling the local meals and beverage tax data for June 2012. An unknown number of July 2012 meals and beverage tax returns may have been included in the meals and beverage tax data for June 2012. As a result, the July 2012 meals and beverage tax data may have been understated, which means the year-to-date meals and beverage tax data is also understated. Insufficient information was available to estimate the amount of July 2012 meals and beverage tax data that may have been included in the June 2012 meals and beverage tax data.

On a statewide basis, fiscal year-to-date January 2013 local meal and beverage tax collections totaled \$12.40 million, or 3.0 percent more than the \$12.05 million collected through fiscal year-to-date January 2012. The five communities with the largest percentage increase in 1.0 percent local meal and beverage tax collections between fiscal year-to-date January 2013 and fiscal year-to-date January 2012 were: Little Compton, 26.6 percent; Hopkinton, 15.7 percent; Burrillville, 15.3 percent; Gloucester, 12.4 percent; and Bristol, 10.5 percent. The five communities with the largest percentage decrease in 1.0 percent local meal and beverage tax collections between fiscal year-to-date January 2013 and fiscal year-to-date January 2012 were: Warren, -8.7 percent; Scituate, -5.6 percent; Charlestown, -4.9 percent; Central Falls, -4.2 percent; and Pawtucket, -2.7 percent.

The five communities with the largest nominal increase in 1.0 percent local meal and beverage tax collections between fiscal year-to-date January 2013 and fiscal year-to-date January 2012 were: Providence, \$153,939; Newport, \$33,304; South Kingstown, \$25,576; Cranston, \$21,114; and East Greenwich, \$19,869. The five communities with the largest nominal decrease in 1.0

percent local meal and beverage tax collections between fiscal year-to-date January 2013 and fiscal year-to-date January 2012 were: Warwick, -\$20,810; Warren, -\$12,436; Pawtucket, -\$9,940; Narragansett, -\$8,379; and Woonsocket, -\$5,350.



Rosemary Booth Gallogly  
Director, Department of Revenue

March 26, 2013

**STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT**  
**Month-to-Month Analysis**

MUNICIPALITY	Month-to-Month			
	January 2013	December 2012	Percent Change	Difference
BARRINGTON	\$ 10,690	\$ 10,064	6.2%	\$ 626
BRISTOL	17,762	20,668	-14.1%	(2,906)
BURRILLVILLE	15,318	16,731	-8.4%	(1,413)
CENTRAL FALLS	8,637	7,970	8.4%	666
CHARLESTOWN	2,562	6,000	-57.3%	(3,439)
COVENTRY	29,223	29,087	0.5%	136
CRANSTON	119,039	117,269	1.5%	1,770
CUMBERLAND	32,618	31,879	2.3%	738
EAST GREENWICH	35,701	37,912	-5.8%	(2,211)
EAST PROVIDENCE	61,025	72,946	-16.3%	(11,921)
EXETER	6,295	6,513	-3.3%	(218)
FOSTER	483	516	-6.4%	(33)
GLOCESTER	4,744	5,162	-8.1%	(418)
HOPKINTON	2,736	3,385	-19.2%	(650)
JAMESTOWN	2,816	2,806	0.4%	10
JOHNSTON	35,877	37,249	-3.7%	(1,372)
LINCOLN	53,720	54,581	-1.6%	(862)
LITTLE COMPTON	1,860	1,642	13.3%	218
MIDDLETOWN	35,307	36,472	-3.2%	(1,165)
NARRAGANSETT	19,167	21,865	-12.3%	(2,698)
NEWPORT	68,897	93,813	-26.6%	(24,916)
NEW SHOREHAM	1,542	1,088	41.7%	453
NORTH KINGSTOWN	31,623	36,074	-12.3%	(4,451)
NORTH PROVIDENCE	28,855	29,479	-2.1%	(624)
NORTH SMITHFIELD	15,033	14,195	5.9%	838
PAWTUCKET	48,536	51,300	-5.4%	(2,764)
PORTSMOUTH	9,817	11,236	-12.6%	(1,420)
PROVIDENCE	405,771	350,452	15.8%	55,319
RICHMOND	8,528	8,756	-2.6%	(227)
SCITUATE	3,838	4,254	-9.8%	(416)
SMITHFIELD	41,860	45,814	-8.6%	(3,954)
SOUTH KINGSTOWN	40,610	44,857	-9.5%	(4,246)
TIVERTON	11,898	12,438	-4.3%	(540)
WARREN	16,388	16,224	1.0%	164
WARWICK	167,080	216,951	-23.0%	(49,871)
WESTERLY	39,469	44,399	-11.1%	(4,930)
WEST GREENWICH	6,578	7,670	-14.2%	(1,092)
WEST WARWICK	27,827	24,823	12.1%	3,005
WOONSOCKET	39,063	40,547	-3.7%	(1,484)
<b>Total</b>	<b>\$ 1,508,790</b>	<b>\$ 1,575,087</b>	<b>-4.2%</b>	<b>\$ (66,297)</b>

**STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT**  
**Year-over-Year Analysis**

MUNICIPALITY	Year-over-Year			
	January 2013	January 2012	Percent Change	Difference
BARRINGTON	\$ 10,690	\$ 9,100	17.5%	\$ 1,590
BRISTOL	17,762	15,235	16.6%	2,527
BURRILLVILLE	15,318	13,056	17.3%	2,262
CENTRAL FALLS	8,637	8,817	-2.0%	(180)
CHARLESTOWN	2,562	3,076	-16.7%	(515)
COVENTRY	29,223	30,928	-5.5%	(1,705)
CRANSTON	119,039	102,842	15.7%	16,197
CUMBERLAND	32,618	28,888	12.9%	3,730
EAST GREENWICH	35,701	31,279	14.1%	4,422
EAST PROVIDENCE	61,025	56,308	8.4%	4,717
EXETER	6,295	2,840	121.7%	3,455
FOSTER	483	402	20.1%	81
GLOCESTER	4,744	5,572	-14.9%	(828)
HOPKINTON	2,736	2,339	16.9%	396
JAMESTOWN	2,816	4,058	-30.6%	(1,241)
JOHNSTON	35,877	32,128	11.7%	3,749
LINCOLN	53,720	47,197	13.8%	6,523
LITTLE COMPTON	1,860	916	102.9%	943
MIDDLETOWN	35,307	29,679	19.0%	5,629
NARRAGANSETT	19,167	17,873	7.2%	1,293
NEWPORT	68,897	47,183	46.0%	21,714
NEW SHOREHAM	1,542	1,091	41.3%	450
NORTH KINGSTOWN	31,623	28,240	12.0%	3,383
NORTH PROVIDENCE	28,855	25,900	11.4%	2,954
NORTH SMITHFIELD	15,033	13,697	9.8%	1,337
PAWTUCKET	48,536	42,385	14.5%	6,151
PORTSMOUTH	9,817	10,128	-3.1%	(312)
PROVIDENCE	405,771	311,327	30.3%	94,443
RICHMOND	8,528	6,309	35.2%	2,220
SCITUATE	3,838	3,539	8.4%	299
SMITHFIELD	41,860	40,089	4.4%	1,771
SOUTH KINGSTOWN	40,610	42,298	-4.0%	(1,688)
TIVERTON	11,898	10,163	17.1%	1,734
WARREN	16,388	13,186	24.3%	3,202
WARWICK	167,080	164,354	1.7%	2,726
WESTERLY	39,469	31,784	24.2%	7,685
WEST GREENWICH	6,578	6,424	2.4%	155
WEST WARWICK	27,827	21,980	26.6%	5,847
WOONSOCKET	39,063	38,655	1.1%	408
<b>Total</b>	<b>\$ 1,508,790</b>	<b>\$ 1,301,266</b>	<b>15.9%</b>	<b>\$ 207,524</b>

# STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT

## Fiscal Year-to-Date Analysis

MUNICIPALITY	Fiscal Year-to-Date			
	January 2013	January 2012	Percent Change	Difference
BARRINGTON	\$ 77,526	\$ 74,449	4.1%	\$ 3,077
BRISTOL	199,671	180,671	10.5%	19,000
BURRILLVILLE	114,327	99,136	15.3%	15,191
CENTRAL FALLS	53,394	55,749	-4.2%	(2,355)
CHARLESTOWN	66,991	70,411	-4.9%	(3,420)
COVENTRY	200,388	204,838	-2.2%	(4,450)
CRANSTON	839,021	817,907	2.6%	21,114
CUMBERLAND	218,923	211,321	3.6%	7,602
EAST GREENWICH	285,925	266,056	7.5%	19,869
EAST PROVIDENCE	464,876	445,636	4.3%	19,241
EXETER	45,392	42,256	7.4%	3,136
FOSTER	8,210	7,828	4.9%	382
GLOCESTER	42,436	37,760	12.4%	4,676
HOPKINTON	27,928	24,131	15.7%	3,797
JAMESTOWN	49,914	49,346	1.1%	567
JOHNSTON	260,608	265,736	-1.9%	(5,128)
LINCOLN	387,174	383,500	1.0%	3,675
LITTLE COMPTON	27,979	22,109	26.6%	5,870
MIDDLETOWN	355,489	350,296	1.5%	5,194
NARRAGANSETT	309,683	318,062	-2.6%	(8,379)
NEWPORT	1,154,057	1,120,753	3.0%	33,304
NEW SHOREHAM	195,809	189,895	3.1%	5,914
NORTH KINGSTOWN	271,767	259,568	4.7%	12,199
NORTH PROVIDENCE	203,577	189,824	7.2%	13,753
NORTH SMITHFIELD	107,837	103,548	4.1%	4,289
PAWTUCKET	363,592	373,532	-2.7%	(9,940)
PORTSMOUTH	101,561	99,625	1.9%	1,936
PROVIDENCE	2,618,939	2,465,000	6.2%	153,939
RICHMOND	72,898	66,629	9.4%	6,268
SCITUATE	31,890	33,789	-5.6%	(1,899)
SMITHFIELD	331,844	319,269	3.9%	12,576
SOUTH KINGSTOWN	381,569	355,993	7.2%	25,576
TIVERTON	110,543	105,727	4.6%	4,816
WARREN	130,639	143,074	-8.7%	(12,436)
WARWICK	1,316,518	1,337,328	-1.6%	(20,810)
WESTERLY	457,101	440,856	3.7%	16,245
WEST GREENWICH	60,190	56,056	7.4%	4,135
WEST WARWICK	179,876	175,968	2.2%	3,907
WOONSOCKET	277,692	283,042	-1.9%	(5,350)
<b>Total</b>	<b>\$ 12,403,755</b>	<b>\$ 12,046,671</b>	<b>3.0%</b>	<b>\$ 357,084</b>