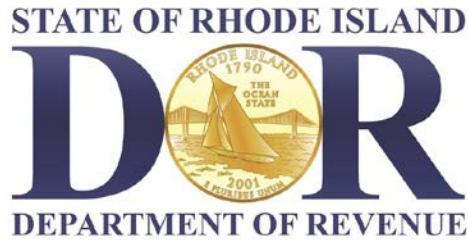


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

**State of Rhode Island Monthly Meal and Beverage Report
 FY 2020 Local 1.0 Percent Collections December 2019**

The data contained in the *Local 1.0 Percent 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 month-to-month, 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.

The findings of the December 2019 Local 1.0 Percent Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	December 2019	November 2019	\$ Difference	% Difference
Month-to-Month	\$ 2,414,624	\$ 2,151,293	\$ 263,331	12.2 %
Period of Comparison	December 2019	December 2018	\$ Difference	% Difference
Year-over-Year	\$ 2,414,624	\$ 2,219,575	\$ 195,049	8.8 %
Fiscal YTD-over-Fiscal YTD	\$ 15,842,017	\$ 14,637,135	\$ 1,204,882	8.2 %
Year-to-date FY 2019 includes a transfer of \$535,923 from meal and beverage tax to sales and use tax due to prior period audit(s). Absent this transfer in meal and beverage tax collections the “% Difference” for Fiscal YTD-over-Fiscal YTD would be 4.4%.				



Mark A. Furcolo, Director
Rhode Island Department of Revenue
February 28, 2020

The report can be found on the Department of Revenue's website at <http://www.dor.ri.gov/revenue-analysis/2020.php> under the Local Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations by e-mail at paul.grimaldi@revenue.ri.gov or by phone at (401) 574-8766.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT

Month-to-Month Collections

	December 2019	November 2019	Percent Change *	Difference *
BARRINGTON	\$ 11,995	\$ 10,888	10.2%	\$ 1,106
BRISTOL	30,485	25,686	18.7%	4,799
BURRILLVILLE	15,743	16,029	-1.8%	(286)
CENTRAL FALLS	11,255	12,138	-7.3%	(883)
CHARLESTOWN	15,035	6,056	148.3%	8,979
COVENTRY	44,136	35,818	23.2%	8,319
CRANSTON	206,283	162,903	26.6%	43,380
CUMBERLAND	55,352	52,056	6.3%	3,297
EAST GREENWICH	57,884	59,355	-2.5%	(1,471)
EAST PROVIDENCE	98,740	81,283	21.5%	17,457
EXETER	11,107	8,537	30.1%	2,570
FOSTER	3,342	703	375.2%	2,639
GLOCESTER	4,713	6,045	-22.0%	(1,332)
HOPKINTON	3,264	5,595	-41.7%	(2,332)
JAMESTOWN	2,802	3,319	-15.6%	(517)
JOHNSTON	64,352	62,422	3.1%	1,930
LINCOLN	81,155	65,255	24.4%	15,901
LITTLE COMPTON	3,476	2,519	38.0%	957
MIDDLETOWN	51,434	55,823	-7.9%	(4,389)
NARRAGANSETT	31,510	33,960	-7.2%	(2,450)
NEWPORT	150,334	137,410	9.4%	12,924
NEW SHOREHAM	6,120	3,462	76.8%	2,658
NORTH KINGSTOWN	64,581	46,858	37.8%	17,723
NORTH PROVIDENCE	48,942	29,465	66.1%	19,477
NORTH SMITHFIELD	27,539	25,507	8.0%	2,032
PAWTUCKET	83,533	85,290	-2.1%	(1,757)
PORTSMOUTH	20,773	17,872	16.2%	2,901
PROVIDENCE	546,369	549,656	-0.6%	(3,288)
RICHMOND	7,088	8,960	-20.9%	(1,872)
SCITUATE	5,824	4,967	17.3%	857
SMITHFIELD	81,412	62,733	29.8%	18,679
SOUTH KINGSTOWN	72,941	72,234	1.0%	706
TIVERTON	21,260	19,758	7.6%	1,502
WARREN	23,327	22,956	1.6%	372
WARWICK	287,988	227,504	26.6%	60,484
WESTERLY	59,348	50,934	16.5%	8,413
WEST GREENWICH	9,027	11,225	-19.6%	(2,198)
WEST WARWICK	50,545	25,761	96.2%	24,784
WOONSOCKET	43,612	42,352	3.0%	1,260
Total	\$ 2,414,624	\$ 2,151,293	12.2%	\$ 263,331

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-to-month, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases month-to-month.

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

	December 2019	December 2018	Percent Change *	Difference *
BARRINGTON	\$ 11,995	\$ 14,971	-19.9%	\$ (2,976)
BRISTOL	30,485	32,294	-5.6%	(1,809)
BURRILLVILLE	15,743	18,869	-16.6%	(3,126)
CENTRAL FALLS	11,255	9,906	13.6%	1,349
CHARLESTOWN	15,035	10,332	45.5%	4,703
COVENTRY	44,136	39,361	12.1%	4,775
CRANSTON	206,283	189,897	8.6%	16,386
CUMBERLAND	55,352	24,345	127.4%	31,008
EAST GREENWICH	57,884	59,415	-2.6%	(1,531)
EAST PROVIDENCE	98,740	70,687	39.7%	28,053
EXETER	11,107	12,141	-8.5%	(1,034)
FOSTER	3,342	1,107	201.9%	2,235
GLOCESTER	4,713	7,065	-33.3%	(2,352)
HOPKINTON	3,264	3,338	-2.2%	(75)
JAMESTOWN	2,802	3,911	-28.4%	(1,110)
JOHNSTON	64,352	61,324	4.9%	3,028
LINCOLN	81,155	79,572	2.0%	1,583
LITTLE COMPTON	3,476	4,196	-17.2%	(720)
MIDDLETOWN	51,434	52,230	-1.5%	(796)
NARRAGANSETT	31,510	32,904	-4.2%	(1,394)
NEWPORT	150,334	140,194	7.2%	10,140
NEW SHOREHAM	6,120	2,923	109.4%	3,197
NORTH KINGSTOWN	64,581	49,312	31.0%	15,270
NORTH PROVIDENCE	48,942	37,536	30.4%	11,406
NORTH SMITHFIELD	27,539	25,323	8.7%	2,216
PAWTUCKET	83,533	46,962	77.9%	36,570
PORTSMOUTH	20,773	21,935	-5.3%	(1,162)
PROVIDENCE	546,369	471,514	15.9%	74,854
RICHMOND	7,088	10,727	-33.9%	(3,639)
SCITUATE	5,824	5,705	2.1%	119
SMITHFIELD	81,412	70,433	15.6%	10,979
SOUTH KINGSTOWN	72,941	65,217	11.8%	7,723
TIVERTON	21,260	21,893	-2.9%	(634)
WARREN	23,327	22,302	4.6%	1,025
WARWICK	287,988	270,291	6.5%	17,697
WESTERLY	59,348	116,586	-49.1%	(57,239)
WEST GREENWICH	9,027	9,876	-8.6%	(849)
WEST WARWICK	50,545	53,196	-5.0%	(2,651)
WOONSOCKET	43,612	49,785	-12.4%	(6,172)
Total	\$ 2,414,624	\$ 2,219,575	8.8%	\$ 195,049

* 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.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT
Fiscal Year-to-Date over Fiscal Year-to-Date Collections

	FY 2020 YTD	FY 2019 YTD ^	Percent Change *	Difference *
BARRINGTON	\$ 83,101	\$ 97,747	-15.0%	\$ (14,647)
BRISTOL	240,931	256,565	-6.1%	(15,634)
BURRILLVILLE	110,087	114,526	-3.9%	(4,439)
CENTRAL FALLS	69,581	67,807	2.6%	1,775
CHARLESTOWN	106,423	119,910	-11.2%	(13,487)
COVENTRY	231,450	224,513	3.1%	6,937
CRANSTON	1,039,969	1,012,887	2.7%	27,083
CUMBERLAND	280,435	272,136	3.0%	8,299
EAST GREENWICH	385,900	354,035	9.0%	31,865
EAST PROVIDENCE	549,509	554,880	-1.0%	(5,372)
EXETER	68,666	57,460	19.5%	11,206
FOSTER	11,941	12,287	-2.8%	(346)
GLOCESTER	41,617	42,931	-3.1%	(1,314)
HOPKINTON	29,169	30,071	-3.0%	(902)
JAMESTOWN	49,405	56,124	-12.0%	(6,719)
JOHNSTON	375,856	367,565	2.3%	8,290
LINCOLN	431,959	402,506	7.3%	29,452
LITTLE COMPTON	37,878	40,223	-5.8%	(2,345)
MIDDLETOWN	457,109	459,357	-0.5%	(2,249)
NARRAGANSETT	433,048	429,149	0.9%	3,899
NEWPORT	1,635,300	1,546,395	5.7%	88,905
NEW SHOREHAM	326,543	311,152	4.9%	15,391
NORTH KINGSTOWN	345,402	328,795	5.1%	16,608
NORTH PROVIDENCE	232,202	212,714	9.2%	19,487
NORTH SMITHFIELD	170,006	147,460	15.3%	22,546
PAWTUCKET	536,120	472,219	13.5%	63,901
PORTSMOUTH	165,790	149,093	11.2%	16,697
PROVIDENCE ^	3,207,775	2,479,664	29.4%	728,111
RICHMOND	74,109	72,246	2.6%	1,864
SCITUATE	35,154	27,605	27.3%	7,549
SMITHFIELD	451,023	418,255	7.8%	32,768
SOUTH KINGSTOWN	529,004	519,575	1.8%	9,428
TIVERTON	162,715	147,839	10.1%	14,875
WARREN	167,912	163,801	2.5%	4,111
WARWICK	1,610,528	1,491,713	8.0%	118,815
WESTERLY	582,110	617,054	-5.7%	(34,944)
WEST GREENWICH	72,564	59,263	22.4%	13,301
WEST WARWICK	216,417	216,765	-0.2%	(348)
WOONSOCKET	287,310	282,846	1.6%	4,465
Total	\$ 15,842,017	\$ 14,637,135	8.2%	\$ 1,204,882

* 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.

^ FY 2019 YTD includes a September 2018 transfer to sales and use tax of \$535,923 due to prior period audit(s). Absent this transfer in meal and beverage tax collections the Fiscal YTD-over-Fiscal YTD percent change for Providence would be 6.4%. The Total Fiscal YTD-over-Fiscal YTD percent change would be 4.4% absent this transfer.