STATE OF RHODE ISLAND

Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2024 Local 1% Collections January 2024

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.

The findings of the January 2024 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	January 2024	January 2023	\$ Difference	% Difference
Fiscal YTD-over-Fiscal YTD	\$22,849,844	\$22,621,739	\$228,105	1.0%
Year-over-Year	\$2,401,151	\$2,320,703	\$80,449	3.5%

The report can be found on the Department of Revenue's website at https://dor.ri.gov/revenue-analysis/fy-2024.

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, by e-mail at paul.grimaldi@revenue.ri.gov 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

			Percent	
	FY 2024 YTD	FY 2023 YTD	Change *	Difference *
BARRINGTON	\$ 142,407	\$ 124,808	14.1%	
BRISTOL	398,146	437,549	-9.0%	(39,403)
BURRILLVILLE	151,098	130,915	15.4%	20,183
CENTRAL FALLS	170,805	141,209	21.0%	29,596
CHARLESTOWN	144,952	140,122	3.4%	4,830
COVENTRY	319,958	308,806	3.6%	11,152
CRANSTON	1,578,329	1,557,460	1.3%	20,869
CUMBERLAND	394,436	368,780	7.0%	25,656
EAST GREENWICH	640,549	639,651	0.1%	898
EAST PROVIDENCE	824,430	795,293	3.7%	29,137
EXETER	89,674	103,344	-13.2%	(13,670)
FOSTER	14,064	18,189	-22.7%	(4,125)
GLOCESTER	59,065	60,828	-2.9%	(1,763)
HOPKINTON	30,035	35,097	-14.4%	(5,062)
JAMESTOWN	98,511	105,569	-6.7%	(7,058)
JOHNSTON	573,450	583,149	-1.7%	(9,699)
LINCOLN	529,646	549,066	-3.5%	(19,420)
LITTLE COMPTON	37,622	32,628	15.3%	4,994
MIDDLETOWN	666,895	682,534	-2.3%	(15,639)
NARRAGANSETT	594,812	596,024	-0.2%	(1,212)
NEWPORT	2,171,396	2,248,789	-3.4%	(77,393)
NEW SHOREHAM ^	410,635	447,044	-8.1%	(36,409)
NORTH KINGSTOWN	515,015	477,985	7.7%	37,029
NORTH PROVIDENCE	456,320	375,898	21.4%	80,421
NORTH SMITHFIELD	270,820	228,867	18.3%	41,953
PAWTUCKET	710,535	689,104	3.1%	21,431
PORTSMOUTH	272,440	266,635	2.2%	5,805
PROVIDENCE	4,507,125	4,601,651	-2.1%	(94,527)
RICHMOND	120,807	107,165	12.7%	13,643
SCITUATE	68,605	58,496	17.3%	10,108
SMITHFIELD	706,690	603,307	17.1%	103,382
SOUTH KINGSTOWN	730,539	714,672	2.2%	15,867
TIVERTON	249,838	248,313	0.6%	1,525
WARREN	312,592	304,691	2.6%	7,901
WARWICK	2,199,632	2,222,796	-1.0%	(23,164)
WESTERLY	851,183	789,038	7.9%	62,145
WEST GREENWICH	98,110	91,977	6.7%	6,133
WEST WARWICK	306,564	302,258	1.4%	4,306
WOONSOCKET	432,120	432,031	0.0%	89
Total	\$ 22,849,844	\$ 22,621,739	1.0%	\$ 228,105

^{*} Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in YTD-over-YTD.

[^] 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 Year-over-Year Collections

			Percent	
	January 2024	January 2023	Change *	Difference *
BARRINGTON	\$ 17,486	\$ 10,414	67.9%	\$ 7,072
BRISTOL	30,979	35,513	-12.8%	(4,534)
BURRILLVILLE	9,030	17,231	-47.6%	(8,201)
CENTRAL FALLS	21,658	14,659	47.7%	6,999
CHARLESTOWN	7,232	6,535	10.7%	697
COVENTRY	43,262	39,320	10.0%	3,942
CRANSTON	213,307	182,521	16.9%	30,786
CUMBERLAND	49,087	46,329	6.0%	2,757
EAST GREENWICH	70,367	71,346	-1.4%	(978)
EAST PROVIDENCE	101,993	101,027	1.0%	966
EXETER	8,965	8,629	3.9%	336
FOSTER	742	1,144	-35.1%	(402)
GLOCESTER	6,870	6,803	1.0%	67
HOPKINTON	2,390	2,457	-2.7%	(67)
JAMESTOWN	4,799	4,938	-2.8%	(140)
JOHNSTON	52,464	73,228	-28.4%	(20,765)
LINCOLN	65,659	74,975	-12.4%	(9,315)
LITTLE COMPTON	2,979	2,105	41.5%	874
MIDDLETOWN	58,304	62,627	-6.9%	(4,323)
NARRAGANSETT	33,964	32,481	4.6%	1,482
NEWPORT	116,579	99,318	17.4%	17,260
NEW SHOREHAM ^	2,668	-	n/a	2,668
NORTH KINGSTOWN	54,273	52,300	3.8%	1,972
NORTH PROVIDENCE	54,398	48,911	11.2%	5,487
NORTH SMITHFIELD	33,613	33,149	1.4%	464
PAWTUCKET	87,003	84,110	3.4%	2,894
PORTSMOUTH	42,350	20,382	107.8%	21,968
PROVIDENCE	546,519	578,681	-5.6%	(32,162)
RICHMOND	12,137	10,290	18.0%	1,847
SCITUATE	7,205	6,683	7.8%	522
SMITHFIELD	91,016	76,105	19.6%	14,911
SOUTH KINGSTOWN	65,595	65,838	-0.4%	(244)
TIVERTON	25,269	25,133	0.5%	137
WARREN	35,894	30,850	16.4%	5,045
WARWICK	260,801	246,599	5.8%	14,202
WESTERLY	58,524	51,587	13.4%	6,937
WEST GREENWICH	12,002	10,592	13.3%	1,411
WEST WARWICK	39,157	40,000	-2.1%	(843)
WOONSOCKET	54,610	45,890	19.0%	8,720
Total	\$ 2,401,151	\$ 2,320,703	3.5%	\$ 80,449

^{*} Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in year-over-year.

[^] New Shoreham received no distribution in March 2023 (reflected in February 2023 meals and beverage activity) due to adjustments to taxpayer(s)' accounts.