STATE OF RHODE ISLAND

Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report FY 2022 Local 1.0 Percent Collections July 2021

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.

COVID-19 Pandemic Control Measures That Impacted Meal and Beverage Operations

- June 1, 2020: Indoor dining was allowed at 50% of capacity.
- June 30, 2020: Indoor dining was increased to 66% of capacity.
- August 8, 2020: Bars, including those inside of restaurants, were required to close by 11:00 PM. *
- November 8, 2020: Indoor dining service was required to end by 10:00 PM on weeknights and 10:30 PM on weekends. *
- November 19 November 30, 2020: Central Falls closed all restaurants to indoor/outdoor dining. *
- November 30: Dine-in capacity at restaurants was reduced to 33% and bars and bar areas in restaurants closed. *
- December 21, 2020: Indoor dining was increased to 50% capacity. *
- January 29, 2021: Early closure requirements imposed on restaurants were eliminated.

- February 12, 2021: Bar areas reopened, with a maximum of four people per party and six feet of spacing between parties, or three feet of spacing between parties with barriers. Guests were limited to 90-minute reservations and bars must close by 11:00 PM. *
- March 5, 2021: Dine-in capacity at restaurants was increased from 50% to 66%.
- March 12, 2021: Reopening guidance clarified that restaurant capacity at 66% still required six feet of distance between tables. Bar areas were allowed to remain open until 12:00 AM if customers had been seated and ordered food by 11:00 PM. *
- March 19, 2021: Outdoor dining was allowed at up to 100% of the restaurant's seating capacity. Indoor dining capacity at restaurants was increased to 75%. *
- May 7, 2021: The indoor capacity limit for restaurants and bars increased to 80% capacity and three feet of spacing. Restaurants and bars may increase capacity to 100% for outdoor dining areas, also with three feet of spacing between tables. Bar areas must still maintain seated only service with plexiglass required. *
- May 21, 2021: All restaurants and bars were allowed to open to full capacity with no social distancing requirements between patrons, except for nightclubs who may operate at 50% of regular capacity unless all patrons are fully vaccinated. Bar areas may resume standing service with no plexiglass required. *
- June 18, 2021: Restrictions on live indoor performances, indoor hookah, and nightclubs were lifted.

The findings of the July 2021 Local 1.0 Percent Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	July 2021	June 2021	\$ Difference	% Difference
Month-to-Month	\$ 3,237,269	\$ 2,947,178	\$ 290,091	9.8 %
Period of Comparison	July 2021	July 2020	\$ Difference	% Difference
Year-over-Year	\$ 3,237,269	\$ 2,306,863	\$ 930,406	40.3 %
Fiscal YTD-over-Fiscal YTD	\$ 3,237,269	\$ 2,306,863	\$ 930,406	40.3 %

Guillermo L. Tello, Director Rhode Island Department of Revenue October 1, 2021

Culling Hell

The report can be found on the Department of Revenue's website at http://www.dor.ri.gov/revenue-analysis/2022.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) 378-1080.

^{*} These restrictions do not impact the tax collections contained in this report.

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

			Percent	
	July 2021	June 2021	Change *	Difference *
BARRINGTON	\$ 4,452	\$ 20,565	-78.4%	\$ (16,113)
BRISTOL	64,141	67,349	-4.8%	(3,209)
BURRILLVILLE	18,334	18,583	-1.3%	(249)
CENTRAL FALLS	15,847	14,238	11.3%	1,609
CHARLESTOWN	25,132	18,598	35.1%	6,534
COVENTRY	40,852	42,100	-3.0%	(1,248)
CRANSTON	166,892	209,761	-20.4%	(42,869)
CUMBERLAND	43,243	43,350	-0.2%	(108)
EAST GREENWICH	74,307	72,101	3.1%	2,207
EAST PROVIDENCE	87,570	99,987	-12.4%	(12,417)
EXETER	14,150	12,382	14.3%	1,768
FOSTER	2,287	2,368	-3.4%	(81)
GLOCESTER	9,229	7,733	19.3%	1,496
HOPKINTON	6,135	6,929	-11.5%	(794)
JAMESTOWN	12,883	9,045	42.4%	3,838
JOHNSTON	67,538	62,520	8.0%	5,018
LINCOLN	70,856	61,651	14.9%	9,206
LITTLE COMPTON	7,259	8,140	-10.8%	(880)
MIDDLETOWN	94,873	93,190	1.8%	1,683
NARRAGANSETT	130,540	92,883	40.5%	37,657
NEWPORT	436,485	345,879	26.2%	90,606
NEW SHOREHAM	141,642	75,412	87.8%	66,231
NORTH KINGSTOWN	70,693	61,619	14.7%	9,075
NORTH PROVIDENCE	29,500	40,797	-27.7%	(11,296)
NORTH SMITHFIELD	31,961	31,891	0.2%	70
PAWTUCKET	97,583	94,496	3.3%	3,088
PORTSMOUTH	36,602	33,544	9.1%	3,058
PROVIDENCE	568,757	499,079	14.0%	69,679
RICHMOND	15,909	16,124	-1.3%	(215)
SCITUATE	6,570	7,976	-17.6%	(1,406)
SMITHFIELD	75,141	83,793	-10.3%	(8,652)
SOUTH KINGSTOWN	102,651	96,602	6.3%	6,050
TIVERTON	39,115	38,207	2.4%	908
WARREN	39,113	43,101	-9.3%	(3,988)
WARWICK	319,396	284,946	12.1%	34,450
WESTERLY	163,408	124,380	31.4%	39,028
WEST GREENWICH	12,831	12,041	6.6%	790
WEST WARWICK	36,757	38,824	-5.3%	(2,067)
WOONSOCKET	56,635	54,998	3.0%	1,636
Total	\$ 3,237,269	\$ 2,947,178	9.8%	\$ 290,091

^{*} 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

			Percent	
	July 2021	July 2020	Change *	Difference *
BARRINGTON	\$ 4,452	\$ 14,062	-68.3%	\$ (9,610)
BRISTOL	64,141	43,424	47.7%	20,717
BURRILLVILLE	18,334	13,011	40.9%	5,323
CENTRAL FALLS	15,847	12,424	27.5%	3,423
CHARLESTOWN	25,132	10,362	142.5%	14,770
COVENTRY	40,852	35,922	13.7%	4,931
CRANSTON	166,892	147,135	13.4%	19,758
CUMBERLAND	43,243	37,497	15.3%	5,746
EAST GREENWICH	74,307	63,568	16.9%	10,740
EAST PROVIDENCE	87,570	75,746	15.6%	11,824
EXETER	14,150	8,659	63.4%	5,491
FOSTER	2,287	1,506	51.8%	781
GLOCESTER	9,229	3,854	139.4%	5,375
HOPKINTON	6,135	3,775	62.5%	2,360
JAMESTOWN	12,883	9,452	36.3%	3,431
JOHNSTON	67,538	50,048	34.9%	17,490
LINCOLN	70,856	39,152	81.0%	31,704
LITTLE COMPTON	7,259	7,549	-3.8%	(290)
MIDDLETOWN	94,873	63,408	49.6%	31,464
NARRAGANSETT	130,540	94,520	38.1%	36,020
NEWPORT	436,485	254,534	71.5%	181,950
NEW SHOREHAM	141,642	101,316	39.8%	40,326
NORTH KINGSTOWN	70,693	47,786	47.9%	22,907
NORTH PROVIDENCE	29,500	30,766	-4.1%	(1,265)
NORTH SMITHFIELD	31,961	29,311	9.0%	2,650
PAWTUCKET	97,583	76,225	28.0%	21,358
PORTSMOUTH	36,602	25,601	43.0%	11,001
PROVIDENCE	568,757	329,024	72.9%	239,733
RICHMOND	15,909	14,718	8.1%	1,191
SCITUATE	6,570	5,437	20.9%	1,134
SMITHFIELD	75,141	65,109	15.4%	10,032
SOUTH KINGSTOWN	102,651	90,352	13.6%	12,299
TIVERTON	39,115	28,361	37.9%	10,754
WARREN	39,113	34,679	12.8%	4,434
WARWICK	319,396	219,922	45.2%	99,474
WESTERLY	163,408	121,383	34.6%	42,026
WEST GREENWICH	12,831	8,357	53.5%	4,473
WEST WARWICK	36,757	33,368	10.2%	3,389
WOONSOCKET	56,635	55,542	2.0%	1,093
Total	\$ 3,237,269	\$ 2,306,863	40.3%	\$ 930,406

^{*} 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

			Percent	
	FY 2022 YTD	FY 2021 YTD	Change *	Difference *
BARRINGTON	\$ 4,452	\$ 14,062	-68.3%	\$ (9,610)
BRISTOL	64,141	43,424	47.7%	20,717
BURRILLVILLE	18,334	13,011	40.9%	5,323
CENTRAL FALLS	15,847	12,424	27.5%	3,423
CHARLESTOWN	25,132	10,362	142.5%	14,770
COVENTRY	40,852	35,922	13.7%	4,931
CRANSTON	166,892	147,135	13.4%	19,758
CUMBERLAND	43,243	37,497	15.3%	5,746
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EXETER	14,150	8,659	63.4%	5,491
FOSTER	2,287	1,506	51.8%	781
GLOCESTER	9,229	3,854	139.4%	5,375
HOPKINTON	6,135	3,775	62.5%	2,360
JAMESTOWN	12,883	9,452	36.3%	3,431
JOHNSTON	67,538	50,048	34.9%	17,490
LINCOLN	70,856	39,152	81.0%	31,704
LITTLE COMPTON	7,259	7,549	-3.8%	(290)
MIDDLETOWN	94,873	63,408	49.6%	31,464
NARRAGANSETT	130,540	94,520	38.1%	36,020
NEWPORT	436,485	254,534	71.5%	181,950
NEW SHOREHAM	141,642	101,316	39.8%	40,326
NORTH KINGSTOWN	70,693	47,786	47.9%	22,907
NORTH PROVIDENCE	29,500	30,766	-4.1%	(1,265)
NORTH SMITHFIELD	31,961	29,311	9.0%	2,650
PAWTUCKET	97,583	76,225	28.0%	21,358
PORTSMOUTH	36,602	25,601	43.0%	11,001
PROVIDENCE	568,757	329,024	72.9%	239,733
RICHMOND	15,909	14,718	8.1%	1,191
SCITUATE	6,570	5,437	20.9%	1,134
SMITHFIELD	75,141	65,109	15.4%	10,032
SOUTH KINGSTOWN	102,651	90,352	13.6%	12,299
TIVERTON	39,115	28,361	37.9%	10,754
WARREN	39,113	34,679	12.8%	4,434
WARWICK	319,396	219,922	45.2%	99,474
WESTERLY	163,408	121,383	34.6%	42,026
WEST GREENWICH	12,831	8,357	53.5%	4,473
WEST WARWICK	36,757	33,368	10.2%	3,389
WOONSOCKET	56,635	55,542	2.0%	1,093
Total	\$ 3,237,269	\$ 2,306,863	40.3%	\$ 930,406

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