# STATE OF RHODE ISLAND Governor Daniel J. McKee



### Office of Revenue Analysis

# State of Rhode Island Monthly Meal and Beverage Report FY 2021 Local 1.0 Percent Collections June 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 yearto-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

- March 17, 2020: Dine-in service at restaurants and bars was halted.
- May 18, 2020: Restaurants were allowed limited patio seating.
- 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 bars and 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 June 2021 Local 1.0 Percent Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	June 2021	May 2021	<b>\$ Difference</b>	% Difference
Month-to-Month	\$ 2,947,178	\$ 2,596,299	\$ 350,879	13.5 %
Period of Comparison	June 2021	June 2020	<b>\$ Difference</b>	% Difference
Year-over-Year	\$ 2,947,178	\$ 2,026,658	\$ 920,520	45.4 %
Fiscal YTD-over-Fiscal YTD	\$ 26,005,401	\$ 26,153,929	\$ (148,529)	-0.6 %

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

The report can be found on the Department of Revenue's website at <u>http://www.dor.ri.gov/revenue-analysis/2021.php</u> 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 <u>paul.grimaldi@revenue.ri.gov</u> or by phone at (401) 574-8766.

### STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT <sup>3</sup> Month-to-Month Collections

			Percent	
	June 2021	May 2021	Change *	Difference *
BARRINGTON	\$ 20,565	\$ 15,305	34.4%	\$ 5,260
BRISTOL	67,349	49,069	37.3%	18,280
BURRILLVILLE	18,583	20,546	-9.6%	(1,963)
CENTRAL FALLS	14,238	13,490	5.5%	748
CHARLESTOWN	18,598	14,042	32.4%	4,556
COVENTRY	42,100	40,139	4.9%	1,961
CRANSTON	209,761	188,053	11.5%	21,709
CUMBERLAND	43,350	44,720	-3.1%	
EAST GREENWICH	72,101	66,027	9.2%	6,074
EAST PROVIDENCE	99,987	97,081	3.0%	2,906
EXETER	12,382	11,525	7.4%	857
FOSTER	2,368	2,469	-4.1%	(101)
GLOCESTER	7,733	7,485	3.3%	248
HOPKINTON	6,929	4,024	72.2%	2,905
JAMESTOWN	9,045	7,028	28.7%	2,017
JOHNSTON	62,520	66,104	-5.4%	(3,584)
LINCOLN	61,651	59,641	3.4%	2,009
LITTLE COMPTON	8,140	4,230	92.4%	3,909
MIDDLETOWN	93,190	69,293	34.5%	23,897
NARRAGANSETT	92,883	61,233	51.7%	31,650
NEWPORT	345,879	229,347	50.8%	116,532
NEW SHOREHAM	75,412	16,241	364.3%	59,171
NORTH KINGSTOWN	61,619	57,685	6.8%	3,934
NORTH PROVIDENCE	40,797	41,171	-0.9%	(374)
NORTH SMITHFIELD	31,891	30,224	5.5%	1,667
PAWTUCKET	94,496	93,177	1.4%	1,319
PORTSMOUTH	33,544	25,008	34.1%	8,536
PROVIDENCE	499,079	512,793	-2.7%	(13,715)
RICHMOND	16,124	14,760	9.2%	1,364
SCITUATE	7,976	6,815	17.0%	1,161
SMITHFIELD	83,793	87,663	-4.4%	(3,870)
SOUTH KINGSTOWN	96,602	92,338	4.6%	4,264
TIVERTON	38,207	33,017	15.7%	5,190
WARREN	43,101	34,369	25.4%	8,731
WARWICK	284,946	286,975	-0.7%	(2,029)
WESTERLY	124,380	89,882	38.4%	34,498
WEST GREENWICH	12,041	12,289	-2.0%	(248)
WEST WARWICK	38,824	37,351	3.9%	1,473
WOONSOCKET	54,998	53,691	2.4%	1,308
Total	\$ 2,947,178	\$ 2,596,299	13.5%	\$ 350,879

\* 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 4 Year-over-Year Collections

			Percent	
	June 2021	June 2020	Change *	Difference *
BARRINGTON	\$ 20,565	\$ 13,468	52.7%	\$ 7,097
BRISTOL	67,349	40,725	65.4%	26,624
BURRILLVILLE	18,583	14,780	25.7%	3,803
CENTRAL FALLS	14,238	10,927	30.3%	3,312
CHARLESTOWN	18,598	13,931	33.5%	4,667
COVENTRY	42,100	38,982	8.0%	3,118
CRANSTON	209,761	146,830	42.9%	62,931
CUMBERLAND	43,350	36,420	19.0%	6,931
EAST GREENWICH	72,101	58,776	22.7%	13,325
EAST PROVIDENCE	99,987	76,355	31.0%	23,632
EXETER	12,382	7,913	56.5%	4,469
FOSTER	2,368	1,149	106.1%	1,219
GLOCESTER	7,733	4,085	89.3%	3,648
HOPKINTON	6,929	5,627	23.1%	1,302
JAMESTOWN	9,045	4,273	111.7%	4,772
JOHNSTON	62,520	52,579	18.9%	9,941
LINCOLN	61,651	38,402	60.5%	23,249
LITTLE COMPTON	8,140	1,987	309.7%	6,153
MIDDLETOWN	93,190	52,543	77.4%	40,646
NARRAGANSETT	92,883	66,983	38.7%	25,900
NEWPORT	345,879	162,862	112.4%	183,017
NEW SHOREHAM	75,412	33,960	122.1%	41,452
NORTH KINGSTOWN	61,619	48,001	28.4%	13,618
NORTH PROVIDENCE	40,797	40,196	1.5%	601
NORTH SMITHFIELD	31,891	25,764	23.8%	6,127
PAWTUCKET	94,496	71,519	32.1%	22,977
PORTSMOUTH	33,544	22,823	47.0%	10,721
PROVIDENCE	499,079	320,665	55.6%	178,414
RICHMOND	16,124	12,701	27.0%	3,423
SCITUATE	7,976	5,159	54.6%	2,817
SMITHFIELD	83,793	76,143	10.0%	7,651
SOUTH KINGSTOWN	96,602	74,480	29.7%	22,122
TIVERTON	38,207	26,482	44.3%	11,725
WARREN	43,101	28,766	49.8%	14,335
WARWICK	284,946	214,396	32.9%	70,550
WESTERLY	124,380	87,090	42.8%	37,290
WEST GREENWICH	12,041	8,238	46.2%	3,803
WEST WARWICK	38,824	32,007	21.3%	6,817
WOONSOCKET	54,998	48,675	13.0%	6,324
Total	\$ 2,947,178	\$ 2,026,658	45.4%	\$ 920,520

\* 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

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			Percent	
	FY 2021 YTD	FY 2020 YTD	Change *	Difference *
BARRINGTON	\$ 138,323	\$ 152,985	-9.6%	\$ (14,662)
BRISTOL	504,007	416,000	21.2%	88,006
BURRILLVILLE	173,127	186,986	-7.4%	(13,858)
CENTRAL FALLS	152,992	132,792	15.2%	20,200
CHARLESTOWN	133,874	152,990	-12.5%	(19,115)
COVENTRY	448,221	438,323	2.3%	9,898
CRANSTON	1,973,740	1,858,687	6.2%	115,053
CUMBERLAND	478,716	506,646	-5.5%	(27,931)
EAST GREENWICH	663,808	634,609	4.6%	29,200
EAST PROVIDENCE	1,007,986	986,260	2.2%	21,727
EXETER	106,758	111,618	-4.4%	(4,860)
FOSTER	16,695	16,898	-1.2%	(203)
GLOCESTER	79,222	74,640	6.1%	4,582
HOPKINTON	48,787	48,734	0.1%	54
JAMESTOWN	61,145	69,411	-11.9%	(8,267)
JOHNSTON	690,602	683,594	1.0%	7,008
LINCOLN	567,389	685,299	-17.2%	(117,910)
LITTLE COMPTON	41,731	48,533	-14.0%	(6,802)
MIDDLETOWN	704,614	723,622	-2.6%	(19,009)
NARRAGANSETT	647,984	629,826	2.9%	18,157
NEWPORT	2,055,545	2,223,684	-7.6%	(168,139)
NEW SHOREHAM	375,627	374,252	0.4%	1,375
NORTH KINGSTOWN	594,086	579,873	2.5%	14,213
NORTH PROVIDENCE	474,308	426,666	11.2%	47,641
NORTH SMITHFIELD	337,246	314,651	7.2%	22,595
PAWTUCKET	998,076	939,512	6.2%	58,564
PORTSMOUTH	274,764	271,232	1.3%	3,532
PROVIDENCE	4,884,912	5,252,178	-7.0%	(367,265)
RICHMOND	160,791	135,091	19.0%	25,701
SCITUATE	71,894	61,551	16.8%	10,343
SMITHFIELD	815,360	820,099	-0.6%	(4,739)
SOUTH KINGSTOWN	877,632	871,225	0.7%	6,408
TIVERTON	310,989	278,459	11.7%	32,530
WARREN	379,211	300,451	26.2%	78,760
WARWICK	2,744,154	2,784,958	-1.5%	(40,804)
WESTERLY	885,572	859,102	3.1%	26,469
WEST GREENWICH	121,169	128,869	-6.0%	(7,700)
WEST WARWICK	410,010	407,763	0.6%	2,247
WOONSOCKET	594,333	565,861	5.0%	28,472
Total	\$ 26,005,401	\$ 26,153,929	-0.6%	\$ (148,529)

\* 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.