# 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% Collections September 2021

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 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

- 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.
- \* These restrictions do not impact the tax collections contained in this report.

September 2021

\$ 3,005,361

\$ 9,526,287

statewide basis are summarized in the table below:					
Period of Comparison	September 2021	August 2021	<b>\$ Difference</b>	% Difference	
Month-to-Month	\$ 3,005,361	\$ 3,283,657	\$ (278,296)	-8.5 %	

September 2020

\$ 2,375,540

\$7,245,847

**§** Difference

\$ 2,280,440

629,821

\$

**% Difference** 26.5 %

31.5 %

The findings of the September 2021 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

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Guillermo L. Tello, Director Rhode Island Department of Revenue November 29, 2021

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

**Period of Comparison** 

Fiscal YTD-over-Fiscal YTD

Year-over-Year

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

			Percent	
	September 2021	August 2021	Change *	Difference *
BARRINGTON	\$ 2,301	\$ 6,461	-64.4%	\$ (4,160)
BRISTOL	74,091	64,092	15.6%	9,999
BURRILLVILLE	20,992	21,682	-3.2%	(689)
CENTRAL FALLS	15,806	15,320	3.2%	486
CHARLESTOWN	19,747	20,558	-3.9%	(811)
COVENTRY	40,490	46,420	-12.8%	(5,929)
CRANSTON	225,181	169,851	32.6%	55,330
CUMBERLAND	46,819	43,877	6.7%	2,942
EAST GREENWICH	69,370	70,967	-2.3%	(1,598)
EAST PROVIDENCE	86,990	85,539	1.7%	1,451
EXETER	12,889	12,673	1.7%	216
FOSTER	2,694	1,975	36.4%	719
GLOCESTER	7,833	8,525	-8.1%	(692)
HOPKINTON	8,289	7,378	12.3%	911
JAMESTOWN	13,377	14,241	-6.1%	(863)
JOHNSTON	80,782	72,094	12.1%	8,688
LINCOLN	66,963	62,002	8.0%	4,961
LITTLE COMPTON	7,981	3,638	119.4%	4,343
MIDDLETOWN	94,418	86,724	8.9%	7,694
NARRAGANSETT	92,208	152,242	-39.4%	(60,035)
NEWPORT	377,566	414,145	-8.8%	(36,579)
NEW SHOREHAM	63,965	141,413	-54.8%	(77,448)
NORTH KINGSTOWN	73,107	66,254	10.3%	6,852
NORTH PROVIDENCE	41,152	44,978	-8.5%	(3,826)
NORTH SMITHFIELD	31,077	30,424	2.1%	653
PAWTUCKET	100,069	91,499	9.4%	8,570
PORTSMOUTH	34,378	34,720	-1.0%	(342)
PROVIDENCE	507,594	592,902	-14.4%	(85,308)
RICHMOND	15,000	17,971	-16.5%	(2,971)
SCITUATE	8,414	8,500	-1.0%	(86)
SMITHFIELD	80,583	77,930	3.4%	2,653
SOUTH KINGSTOWN	92,506	107,151	-13.7%	(14,645)
TIVERTON	40,817	34,442	18.5%	6,376
WARREN	41,186	39,218	5.0%	1,969
WARWICK	295,302	357,493	-17.4%	(62,191)
WESTERLY	107,241	152,288	-29.6%	(45,047)
WEST GREENWICH	14,465	12,021	20.3%	2,444
WEST WARWICK	36,868	33,492	10.1%	3,376
WOONSOCKET	54,848	60,555	-9.4%	(5,707)
Total	\$ 3,005,361	\$ 3,283,657	-8.5%	\$ (278,296)

\* 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	
	September 2021	September 2020	Change *	Difference *
BARRINGTON	\$ 2,301	\$ 13,418	-82.8%	\$ (11,116)
BRISTOL	74,091	49,240	50.5%	24,851
BURRILLVILLE	20,992	13,791	52.2%	7,201
CENTRAL FALLS	15,806	15,184	4.1%	621
CHARLESTOWN	19,747	20,299	-2.7%	(552)
COVENTRY	40,490	37,119	9.1%	3,372
CRANSTON	225,181	176,508	27.6%	48,673
CUMBERLAND	46,819	40,770	14.8%	6,048
EAST GREENWICH	69,370	54,491	27.3%	14,879
EAST PROVIDENCE	86,990	84,831	2.5%	2,159
EXETER	12,889	9,127	41.2%	3,762
FOSTER	2,694	1,547	74.2%	1,147
GLOCESTER	7,833	4,897	59.9%	2,935
HOPKINTON	8,289	4,658	78.0%	3,631
JAMESTOWN	13,377	6,489	106.2%	6,889
JOHNSTON	80,782	59,717	35.3%	21,064
LINCOLN	66,963	47,670	40.5%	19,293
LITTLE COMPTON	7,981	3,856	107.0%	4,125
MIDDLETOWN	94,418	60,205	56.8%	34,214
NARRAGANSETT	92,208	70,210	31.3%	21,998
NEWPORT	377,566	245,395	53.9%	132,171
NEW SHOREHAM	63,965	54,659	17.0%	9,306
NORTH KINGSTOWN	73,107	55,208	32.4%	17,899
NORTH PROVIDENCE	41,152	44,317	-7.1%	(3,165)
NORTH SMITHFIELD	31,077	26,305	18.1%	4,771
PAWTUCKET	100,069	88,708	12.8%	11,361
PORTSMOUTH	34,378	31,441	9.3%	2,937
PROVIDENCE	507,594	408,266	24.3%	99,329
RICHMOND	15,000	14,198	5.6%	802
SCITUATE	8,414	6,254	34.5%	2,160
SMITHFIELD	80,583	70,274	14.7%	10,309
SOUTH KINGSTOWN	92,506	77,948	18.7%	14,558
TIVERTON	40,817	32,459	25.8%	8,358
WARREN	41,186	34,820	18.3%	6,366
WARWICK	295,302	229,243	28.8%	66,059
WESTERLY	107,241	90,010	19.1%	17,231
WEST GREENWICH	14,465	9,480	52.6%	4,985
WEST WARWICK	36,868	38,314	-3.8%	(1,446)
WOONSOCKET	54,848	44,215	24.0%	10,633
Total	\$ 3,005,361	\$ 2,375,540	26.5%	\$ 629,821

\* 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 2022 YTD	FY 2021 YTD	Change *	Difference *
BARRINGTON	\$ 13,215	\$ 42,156	-68.7%	\$ (28,942)
BRISTOL	202,324	150,961	34.0%	51,363
BURRILLVILLE	61,008	42,464	43.7%	18,544
CENTRAL FALLS	46,972	39,063	20.2%	7,909
CHARLESTOWN	65,437	50,251	30.2%	15,187
COVENTRY	127,762	111,704	14.4%	16,059
CRANSTON	561,925	493,546	13.9%	68,379
CUMBERLAND	133,938	119,083	12.5%	14,855
EAST GREENWICH	214,645	186,662	15.0%	27,982
EAST PROVIDENCE	260,099	245,149	6.1%	14,950
EXETER	39,712	27,620	43.8%	12,092
FOSTER	6,955	4,877	42.6%	2,078
GLOCESTER	25,587	16,512	55.0%	9,075
HOPKINTON	21,802	12,732	71.2%	9,070
JAMESTOWN	40,501	24,080	68.2%	16,420
JOHNSTON	220,414	166,542	32.3%	53,872
LINCOLN	199,822	131,739	51.7%	68,083
LITTLE COMPTON	18,879	14,818	27.4%	4,061
MIDDLETOWN	276,015	197,988	39.4%	78,027
NARRAGANSETT	374,990	259,729	44.4%	115,261
NEWPORT	1,228,195	767,905	59.9%	460,290
NEW SHOREHAM	347,020	260,778	33.1%	86,242
NORTH KINGSTOWN	210,054	168,426	24.7%	41,628
NORTH PROVIDENCE	115,631	115,674	0.0%	(43)
NORTH SMITHFIELD	93,461	87,793	6.5%	5,668
PAWTUCKET	289,151	245,430	17.8%	43,721
PORTSMOUTH	105,700	90,505	16.8%	15,195
PROVIDENCE	1,669,253	1,130,281	47.7%	538,973
RICHMOND	48,880	46,498	5.1%	2,381
SCITUATE	23,484	17,666	32.9%	5,819
SMITHFIELD	233,654	204,941	14.0%	28,713
SOUTH KINGSTOWN	302,308	259,367	16.6%	42,941
TIVERTON	114,374	90,267	26.7%	24,107
WARREN	119,517	107,994	10.7%	11,523
WARWICK	972,191	692,041	40.5%	280,150
WESTERLY	422,937	332,905	27.0%	90,032
WEST GREENWICH	39,316	28,998	35.6%	10,319
WEST WARWICK	107,117	107,668	-0.5%	(551)
WOONSOCKET	172,038	153,032	12.4%	19,006
Total	\$ 9,526,287	\$ 7,245,847	31.5%	\$ 2,280,440

\* 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.