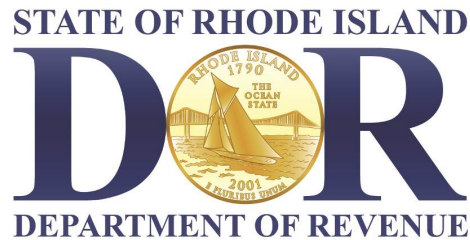


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Meal and Beverage Report
FY 2022 Local 1% Collections October 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 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

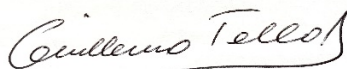
- June 1, 2020: Indoor dining was allowed at 50% of capacity.
- June 30, 2020: Indoor dining was increased to 66% of capacity.
- August 8, 2020: Bars, including those inside of restaurants, were required to close by 11:00 PM.
- November 8, 2020: Indoor dining service was required to end by 10:00 PM on 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.

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

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

Period of Comparison	October 2021	September 2021	\$ Difference	% Difference
Month-to-Month	\$ 2,885,056	\$ 3,005,361	\$ (120,306)	-4.0 %
Period of Comparison	October 2021	October 2020	\$ Difference	% Difference
Year-over-Year	\$ 2,885,056	\$ 2,063,974	\$ 821,082	39.8 %
Fiscal YTD-over-Fiscal YTD	\$ 12,411,342	\$ 9,309,821	\$ 3,101,521	33.3 %



Guillermo L. Tello, Director
Rhode Island Department of Revenue
January 6, 2022

The report can be found on the Department of Revenue's website at <https://dor.ri.gov/fiscal-year-2022>

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.

STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT

3

Month-to-Month Collections

	October 2021	September 2021	Percent Change *	Difference *
BARRINGTON	\$ 86	\$ 2,301	-96.3%	\$ (2,215)
BRISTOL	83,244	74,091	12.4%	9,152
BURRILLVILLE	22,472	20,992	7.0%	1,480
CENTRAL FALLS	16,008	15,806	1.3%	203
CHARLESTOWN	31,725	19,747	60.7%	11,978
COVENTRY	39,105	40,490	-3.4%	(1,385)
CRANSTON	181,327	225,181	-19.5%	(43,854)
CUMBERLAND	64,733	46,819	38.3%	17,914
EAST GREENWICH	62,894	69,370	-9.3%	(6,476)
EAST PROVIDENCE	111,490	86,990	28.2%	24,500
EXETER	12,900	12,889	0.1%	11
FOSTER	1,984	2,694	-26.3%	(710)
GLOCESTER	8,228	7,833	5.0%	395
HOPKINTON	4,569	8,289	-44.9%	(3,720)
JAMESTOWN	5,858	13,377	-56.2%	(7,520)
JOHNSTON	98,935	80,782	22.5%	18,153
LINCOLN	72,192	66,963	7.8%	5,229
LITTLE COMPTON	4,549	7,981	-43.0%	(3,433)
MIDDLETOWN	88,122	94,418	-6.7%	(6,296)
NARRAGANSETT	60,922	92,208	-33.9%	(31,286)
NEWPORT	301,093	377,566	-20.3%	(76,473)
NEW SHOREHAM	21,167	63,965	-66.9%	(42,798)
NORTH KINGSTOWN	56,368	73,107	-22.9%	(16,738)
NORTH PROVIDENCE	38,361	41,152	-6.8%	(2,791)
NORTH SMITHFIELD	42,136	31,077	35.6%	11,059
PAWTUCKET	98,258	100,069	-1.8%	(1,811)
PORTSMOUTH	46,272	34,378	34.6%	11,894
PROVIDENCE	567,073	507,594	11.7%	59,478
RICHMOND	14,890	15,000	-0.7%	(110)
SCITUATE	8,341	8,414	-0.9%	(73)
SMITHFIELD	79,650	80,583	-1.2%	(933)
SOUTH KINGSTOWN	81,767	92,506	-11.6%	(10,739)
TIVERTON	29,136	40,817	-28.6%	(11,681)
WARREN	34,875	41,186	-15.3%	(6,312)
WARWICK	287,788	295,302	-2.5%	(7,514)
WESTERLY	80,440	107,241	-25.0%	(26,801)
WEST GREENWICH	14,453	14,465	-0.1%	(11)
WEST WARWICK	51,518	36,868	39.7%	14,649
WOONSOCKET	60,128	54,848	9.6%	5,279
Total	\$ 2,885,056	\$ 3,005,361	-4.0%	\$ (120,306)

* 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

	October 2021	October 2020	Percent Change *	Difference *
BARRINGTON	\$ 86	\$ 14,434	-99.4%	\$ (14,348)
BRISTOL	83,244	35,723	133.0%	47,520
BURRILLVILLE	22,472	14,751	52.3%	7,721
CENTRAL FALLS	16,008	13,405	19.4%	2,603
CHARLESTOWN	31,725	10,392	205.3%	21,333
COVENTRY	39,105	38,744	0.9%	362
CRANSTON	181,327	164,391	10.3%	16,936
CUMBERLAND	64,733	42,092	53.8%	22,640
EAST GREENWICH	62,894	53,734	17.0%	9,160
EAST PROVIDENCE	111,490	84,347	32.2%	27,143
EXETER	12,900	8,069	59.9%	4,831
FOSTER	1,984	1,261	57.4%	723
GLOCESTER	8,228	9,505	-13.4%	(1,277)
HOPKINTON	4,569	4,219	8.3%	350
JAMESTOWN	5,858	3,881	50.9%	1,977
JOHNSTON	98,935	58,134	70.2%	40,801
LINCOLN	72,192	48,488	48.9%	23,704
LITTLE COMPTON	4,549	4,209	8.1%	340
MIDDLETOWN	88,122	58,302	51.1%	29,820
NARRAGANSETT	60,922	41,097	48.2%	19,825
NEWPORT	301,093	143,635	109.6%	157,458
NEW SHOREHAM	21,167	10,602	99.6%	10,564
NORTH KINGSTOWN	56,368	49,911	12.9%	6,457
NORTH PROVIDENCE	38,361	34,129	12.4%	4,233
NORTH SMITHFIELD	42,136	27,886	51.1%	14,250
PAWTUCKET	98,258	82,979	18.4%	15,279
PORTSMOUTH	46,272	22,724	103.6%	23,548
PROVIDENCE	567,073	396,201	43.1%	170,871
RICHMOND	14,890	13,897	7.1%	993
SCITUATE	8,341	5,219	59.8%	3,122
SMITHFIELD	79,650	67,465	18.1%	12,185
SOUTH KINGSTOWN	81,767	74,087	10.4%	7,679
TIVERTON	29,136	21,032	38.5%	8,104
WARREN	34,875	30,230	15.4%	4,645
WARWICK	287,788	215,991	33.2%	71,797
WESTERLY	80,440	61,641	30.5%	18,799
WEST GREENWICH	14,453	10,436	38.5%	4,017
WEST WARWICK	51,518	39,163	31.5%	12,355
WOONSOCKET	60,128	47,568	26.4%	12,559
Total	\$ 2,885,056	\$ 2,063,974	39.8%	\$ 821,082

* 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 2022 YTD	FY 2021 YTD	Percent Change *	Difference *
BARRINGTON	\$ 13,300	\$ 56,590	-76.5%	\$ (43,290)
BRISTOL	285,568	186,685	53.0%	98,883
BURRILLVILLE	83,480	57,214	45.9%	26,266
CENTRAL FALLS	62,980	52,469	20.0%	10,512
CHARLESTOWN	97,162	60,643	60.2%	36,519
COVENTRY	166,868	150,447	10.9%	16,420
CRANSTON	743,252	657,937	13.0%	85,315
CUMBERLAND	198,671	161,176	23.3%	37,495
EAST GREENWICH	277,538	240,396	15.5%	37,142
EAST PROVIDENCE	371,590	329,496	12.8%	42,093
EXETER	52,612	35,689	47.4%	16,924
FOSTER	8,939	6,138	45.6%	2,801
GLOCESTER	33,815	26,017	30.0%	7,798
HOPKINTON	26,372	16,951	55.6%	9,420
JAMESTOWN	46,359	27,961	65.8%	18,397
JOHNSTON	319,349	224,676	42.1%	94,673
LINCOLN	272,014	180,227	50.9%	91,787
LITTLE COMPTON	23,427	19,027	23.1%	4,401
MIDDLETOWN	364,138	256,290	42.1%	107,848
NARRAGANSETT	435,912	300,826	44.9%	135,087
NEWPORT	1,529,288	911,540	67.8%	617,748
NEW SHOREHAM	368,187	271,380	35.7%	96,806
NORTH KINGSTOWN	266,423	218,337	22.0%	48,085
NORTH PROVIDENCE	153,992	149,802	2.8%	4,189
NORTH SMITHFIELD	135,597	115,680	17.2%	19,917
PAWTUCKET	387,409	328,409	18.0%	58,999
PORTSMOUTH	151,972	113,229	34.2%	38,743
PROVIDENCE	2,236,326	1,526,482	46.5%	709,844
RICHMOND	63,770	60,395	5.6%	3,374
SCITUATE	31,826	22,885	39.1%	8,941
SMITHFIELD	313,305	272,406	15.0%	40,899
SOUTH KINGSTOWN	384,075	333,455	15.2%	50,620
TIVERTON	143,510	111,299	28.9%	32,211
WARREN	154,392	138,225	11.7%	16,167
WARWICK	1,259,980	908,032	38.8%	351,948
WESTERLY	503,377	394,546	27.6%	108,831
WEST GREENWICH	53,770	39,434	36.4%	14,336
WEST WARWICK	158,635	146,831	8.0%	11,804
WOONSOCKET	232,166	200,601	15.7%	31,565
Total	\$ 12,411,342	\$ 9,309,821	33.3%	\$ 3,101,521

* 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.