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 February 2022

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.

The findings of the February 2022 Local 1% Meal and Beverage Tax Collections Report on a statewide basis are summarized in the table below:

Period of Comparison	February 2022	January 2022	\$ Difference	% Difference
Month-to-Month	\$ 2,164,707	\$ 2,053,282	\$ 111,425	5.4 %
Period of Comparison	February 2022	February 2021	\$ Difference	% Difference
Year-over-Year	\$ 2,164,707	\$ 1,595,334	\$ 569,373	35.7 %
Fiscal YTD-over-Fiscal YTD	\$ 21,128,243	\$ 16,015,041	\$ 5,113,202	31.9 %

Guillermo L. Tello, Director Rhode Island Department of Revenue April 27, 2022

Coulleuro Tello!

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.

^{*} 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	
	February 2022	January 2022	Change *	Difference *
BARRINGTON	\$ -	\$ -	n/a	
BRISTOL	27,782	24,285	14.4%	3,497
BURRILLVILLE	20,308	16,147	25.8%	4,162
CENTRAL FALLS	17,004	13,682	24.3%	3,322
CHARLESTOWN	5,530	6,023	-8.2%	(493)
COVENTRY	34,633	36,979	-6.3%	(2,346)
CRANSTON	174,131	172,186	1.1%	1,945
CUMBERLAND	44,305	41,331	7.2%	2,974
EAST GREENWICH	50,263	61,223	-17.9%	(10,960)
EAST PROVIDENCE	88,887	71,647	24.1%	17,241
EXETER	8,462	5,467	54.8%	2,996
FOSTER	1,222	895	36.6%	327
GLOCESTER	7,194	4,628	55.4%	2,566
HOPKINTON	-	5,794	-100.0%	(5,794)
JAMESTOWN	3,859	3,862	-0.1%	(3)
JOHNSTON	66,815	64,278	3.9%	2,537
LINCOLN	76,230	57,519	32.5%	18,711
LITTLE COMPTON	1,858	1,680	10.7%	179
MIDDLETOWN	48,982	44,674	9.6%	4,309
NARRAGANSETT	40,131	23,953	67.5%	16,178
NEWPORT	105,270	95,750	9.9%	9,520
NEW SHOREHAM	5,892	4,069	44.8%	1,823
NORTH KINGSTOWN	54,810	61,635	-11.1%	(6,825)
NORTH PROVIDENCE	48,795	36,352	34.2%	12,443
NORTH SMITHFIELD	31,349	27,458	14.2%	3,892
PAWTUCKET	80,346	75,249	6.8%	5,097
PORTSMOUTH	25,195	14,403	74.9%	10,792
PROVIDENCE	501,714	503,123	-0.3%	(1,409)
RICHMOND	9,934	10,480	-5.2%	(547)
SCITUATE	5,173	5,281	-2.1%	(108)
SMITHFIELD	84,150	77,893	8.0%	6,257
SOUTH KINGSTOWN	69,664	72,312	-3.7%	(2,648)
TIVERTON	29,126	17,079	70.5%	12,047
WARREN	18,255	21,674	-15.8%	(3,418)
WARWICK	231,561	233,125	-0.7%	(1,563)
WESTERLY	48,387	46,919	3.1%	1,468
WEST GREENWICH	9,647	11,628	-17.0%	(1,981)
WEST WARWICK	38,201	31,913	19.7%	6,289
WOONSOCKET	49,642	50,691	-2.1%	(1,049)
Total	\$ 2,164,707	\$ 2,053,282	5.4%	

^{*} 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	
	February 2022	February 2021	Change *	Difference *
BARRINGTON	\$ -	\$ -	n/a	
BRISTOL	27,782	43,686	-36.4%	(15,905)
BURRILLVILLE	20,308	9,798	107.3%	10,510
CENTRAL FALLS	17,004	11,696	45.4%	5,308
CHARLESTOWN	5,530	4,126	34.0%	1,404
COVENTRY	34,633	31,576	9.7%	3,057
CRANSTON	174,131	129,421	34.5%	44,710
CUMBERLAND	44,305	33,205	33.4%	11,100
EAST GREENWICH	50,263	47,554	5.7%	2,709
EAST PROVIDENCE	88,887	74,089	20.0%	14,798
EXETER	8,462	9,010	-6.1%	(547)
FOSTER	1,222	633	93.1%	589
GLOCESTER	7,194	7,541	-4.6%	(347)
HOPKINTON	_	3,389	-100.0%	(3,389)
JAMESTOWN	3,859	3,685	4.7%	174
JOHNSTON	66,815	44,232	51.1%	22,583
LINCOLN	76,230	38,746	96.7%	37,484
LITTLE COMPTON	1,858	1,055	76.1%	803
MIDDLETOWN	48,982	37,280	31.4%	11,702
NARRAGANSETT	40,131	23,131	73.5%	17,000
NEWPORT	105,270	78,175	34.7%	27,094
NEW SHOREHAM	5,892	1,698	247.1%	4,194
NORTH KINGSTOWN	54,810	35,251	55.5%	19,559
NORTH PROVIDENCE	48,795	34,340	42.1%	14,456
NORTH SMITHFIELD	31,349	23,025	36.2%	8,324
PAWTUCKET	80,346	65,937	21.9%	14,408
PORTSMOUTH	25,195	15,028	67.7%	10,167
PROVIDENCE	501,714	334,508	50.0%	167,206
RICHMOND	9,934	11,082	-10.4%	(1,148)
SCITUATE	5,173	5,450	-5.1%	(277)
SMITHFIELD	84,150	51,355	63.9%	32,796
SOUTH KINGSTOWN	69,664	52,770	32.0%	16,894
TIVERTON	29,126	16,612	75.3%	12,514
WARREN	18,255	20,687	-11.8%	(2,432)
WARWICK	231,561	177,745	30.3%	53,816
WESTERLY	48,387	38,776	24.8%	9,611
WEST GREENWICH	9,647	8,585	12.4%	1,062
WEST WARWICK	38,201	29,366	30.1%	8,836
WOONSOCKET	49,642	41,091	20.8%	8,550
Total	\$ 2,164,707	\$ 1,595,334	35.7%	\$ 569,373

^{*} 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	\$ 15,753	\$ 95,245	-83.5%	\$ (79,492)
BRISTOL	394,945	303,943	29.9%	91,002
BURRILLVILLE	147,318	102,282	44.0%	45,036
CENTRAL FALLS	135,034	96,832	39.5%	38,202
CHARLESTOWN	127,953	87,326	46.5%	40,627
COVENTRY	333,479	285,075	17.0%	48,405
CRANSTON	1,413,617	1,222,394	15.6%	191,223
CUMBERLAND	397,350	312,397	27.2%	84,953
EAST GREENWICH	547,069	421,174	29.9%	125,895
EAST PROVIDENCE	685,363	628,035	9.1%	57,328
EXETER	88,586	64,004	38.4%	24,582
FOSTER	15,202	9,766	55.7%	5,436
GLOCESTER	58,941	50,801	16.0%	8,140
HOPKINTON	41,188	29,750	38.4%	11,438
JAMESTOWN	60,260	38,361	57.1%	21,899
JOHNSTON	585,866	427,028	37.2%	158,837
LINCOLN	520,303	332,342	56.6%	187,960
LITTLE COMPTON	33,563	24,782	35.4%	8,781
MIDDLETOWN	567,601	431,105	31.7%	136,495
NARRAGANSETT	553,032	405,355	36.4%	147,677
NEWPORT	2,039,755	1,224,025	66.6%	815,730
NEW SHOREHAM	390,489	276,928	41.0%	113,561
NORTH KINGSTOWN	518,375	379,857	36.5%	138,519
NORTH PROVIDENCE	340,152	305,329	11.4%	34,822
NORTH SMITHFIELD	258,531	215,510	20.0%	43,021
PAWTUCKET	722,628	613,492	17.8%	109,136
PORTSMOUTH	238,606	177,830	34.2%	60,777
PROVIDENCE	4,241,189	2,868,993	47.8%	1,372,196
RICHMOND	108,003	103,450	4.4%	4,553
SCITUATE	56,620	44,486	27.3%	12,134
SMITHFIELD	635,131	502,521	26.4%	132,611
SOUTH KINGSTOWN	645,012	542,298	18.9%	102,713
TIVERTON	239,047	179,412	33.2%	59,635
WARREN	273,709	234,868	16.5%	38,841
WARWICK	2,156,711	1,689,762	27.6%	466,949
WESTERLY	706,966	568,530	24.3%	138,436
WEST GREENWICH	96,199	73,983	30.0%	22,216
WEST WARWICK	291,900	268,453	8.7%	23,446
WOONSOCKET	446,801	377,317	18.4%	69,484
Total	\$ 21,128,243	\$ 16,015,041	31.9%	\$ 5,113,202

^{*} 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.