# 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 March 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 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.

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

Period of Comparison	March 2022	February 2022	<b>\$ Difference</b>	% Difference
Month-to-Month	\$ 2,385,779	\$ 2,164,707	\$ 221,073	10.2 %
Period of Comparison	March 2022	March 2021	<b>\$ Difference</b>	% Difference
Year-over-Year	\$ 2,385,779	\$ 2,192,662	\$ 193,117	8.8 %
Fiscal YTD-over-Fiscal YTD	\$ 23,514,023	\$ 18,207,704	\$ 5,306,319	29.1 %

Cuilleno Tello!

Guillermo L. Tello, Director Rhode Island Department of Revenue June 3, 2022

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

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.

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

			Percent	
	March 2022	February 2022	Change *	<b>Difference</b> *
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	40,509	27,782	45.8%	12,727
BURRILLVILLE	11,089	20,308	-45.4%	(9,219)
CENTRAL FALLS	19,152	17,004	12.6%	2,148
CHARLESTOWN	7,914	5,530	43.1%	2,384
COVENTRY	38,570	34,633	11.4%	3,937
CRANSTON	173,706	174,131	-0.2%	(425)
CUMBERLAND	55,845	44,305	26.0%	11,540
EAST GREENWICH	66,326	50,263	32.0%	16,063
EAST PROVIDENCE	86,461	88,887	-2.7%	(2,426)
EXETER	10,305	8,462	21.8%	1,843
FOSTER	1,229	1,222	0.6%	7
GLOCESTER	7,251	7,194	0.8%	57
HOPKINTON	3,101	-	n/a	3,101
JAMESTOWN	4,123	3,859	6.9%	264
JOHNSTON	71,724	66,815	7.3%	4,909
LINCOLN	74,937	76,230	-1.7%	(1,292)
LITTLE COMPTON	2,099	1,858	13.0%	241
MIDDLETOWN	42,871	48,982	-12.5%	(6,111)
NARRAGANSETT	34,705	40,131	-13.5%	(5,426)
NEWPORT	133,854	105,270	27.2%	28,584
NEW SHOREHAM	5,795	5,892	-1.6%	(96)
NORTH KINGSTOWN	50,142	54,810	-8.5%	(4,668)
NORTH PROVIDENCE	42,528	48,795	-12.8%	(6,267)
NORTH SMITHFIELD	31,175	31,349	-0.6%	(175)
PAWTUCKET	94,511	80,346	17.6%	14,165
PORTSMOUTH	22,725	25,195	-9.8%	(2,470)
PROVIDENCE	531,270	501,714	5.9%	29,556
RICHMOND	11,513	9,934	15.9%	1,580
SCITUATE	5,777	5,173	11.7%	604
SMITHFIELD	79,828	84,150	-5.1%	(4,322)
SOUTH KINGSTOWN	65,445	69,664	-6.1%	(4,219)
TIVERTON	29,122	29,126	0.0%	(3)
WARREN	26,400	18,255	44.6%	8,145
WARWICK	284,488	231,561	22.9%	52,926
WESTERLY	111,828	48,387	131.1%	63,440
WEST GREENWICH	12,439	9,647	28.9%	2,792
WEST WARWICK	36,856	38,201	-3.5%	(1,345)
WOONSOCKET	58,164	49,642	17.2%	8,522
Total	<b>\$ 2,385,779</b>	\$ 2,164,707	10.2%	\$ 221,073

\* 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	
	<b>March 2022</b>	<b>March 2021</b>	Change *	Difference *
BARRINGTON	\$-	\$ -	n/a	\$ -
BRISTOL	40,509	34,770	16.5%	5,739
BURRILLVILLE	11,089	14,698	-24.6%	(3,609)
CENTRAL FALLS	19,152	14,900	28.5%	4,252
CHARLESTOWN	7,914	4,445	78.0%	3,469
COVENTRY	38,570	41,341	-6.7%	(2,771)
CRANSTON	173,706	178,346	-2.6%	(4,640)
CUMBERLAND	55,845	37,769	47.9%	18,076
EAST GREENWICH	66,326	52,954	25.3%	13,372
EAST PROVIDENCE	86,461	89,245	-3.1%	(2,783)
EXETER	10,305	9,158	12.5%	1,147
FOSTER	1,229	912	34.8%	317
GLOCESTER	7,251	7,045	2.9%	206
HOPKINTON	3,101	3,488	-11.1%	(386)
JAMESTOWN	4,123	2,646	55.8%	1,477
JOHNSTON	71,724	68,811	4.2%	2,913
LINCOLN	74,937	54,972	36.3%	19,966
LITTLE COMPTON	2,099	1,847	13.7%	252
MIDDLETOWN	42,871	52,251	-18.0%	(9,379)
NARRAGANSETT	34,705	33,039	5.0%	1,666
NEWPORT	133,854	111,590	20.0%	22,263
NEW SHOREHAM	5,795	1,949	197.4%	3,846
NORTH KINGSTOWN	50,142	45,813	9.4%	4,329
NORTH PROVIDENCE	42,528	46,487	-8.5%	(3,959)
NORTH SMITHFIELD	31,175	28,896	7.9%	2,278
PAWTUCKET	94,511	109,953	-14.0%	(15,442)
PORTSMOUTH	22,725	17,706	28.3%	5,019
PROVIDENCE	531,270	535,957	-0.9%	(4,687)
RICHMOND	11,513	11,624	-0.9%	(110)
SCITUATE	5,777	6,739	-14.3%	(962)
SMITHFIELD	79,828	67,023	19.1%	12,805
SOUTH KINGSTOWN	65,445	71,889	-9.0%	(6,443)
TIVERTON	29,122	26,032	11.9%	3,090
WARREN	26,400	25,316	4.3%	1,084
WARWICK	284,488	235,453	20.8%	49,034
WESTERLY	111,828	48,951	128.4%	62,876
WEST GREENWICH	12,439	11,353	9.6%	1,086
WEST WARWICK	36,856	33,567	9.8%	3,289
WOONSOCKET	58,164	53,726	8.3%	4,438
Total	\$ 2,385,779	\$ 2,192,662	8.8%	\$ 193,117

\* 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

5

			Percent	
	FY 2022 YTD	FY 2021 YTD	Change *	Difference *
BARRINGTON	\$ 15,753	\$ 95,245	-83.5%	
BRISTOL	435,454	338,713	28.6%	96,741
BURRILLVILLE	158,407	116,980	35.4%	41,427
CENTRAL FALLS	154,186	111,732	38.0%	42,454
CHARLESTOWN	135,866	91,771	48.0%	44,095
COVENTRY	372,050	326,416	14.0%	45,634
CRANSTON	1,587,323	1,400,740	13.3%	186,583
CUMBERLAND	453,196	350,167	29.4%	103,029
EAST GREENWICH	613,395	474,127	29.4%	139,267
EAST PROVIDENCE	771,824	717,280	7.6%	54,544
EXETER	98,891	73,162	35.2%	25,728
FOSTER	16,430	10,678	53.9%	5,753
GLOCESTER	66,192	57,846	14.4%	8,346
HOPKINTON	44,290	33,238	33.2%	11,052
JAMESTOWN	64,383	41,007	57.0%	23,375
JOHNSTON	657,589	495,839	32.6%	161,750
LINCOLN	595,240	387,314	53.7%	207,926
LITTLE COMPTON	35,663	26,630	33.9%	9,033
MIDDLETOWN	610,472	483,356	26.3%	127,116
NARRAGANSETT	587,737	438,394	34.1%	149,343
NEWPORT	2,173,608	1,335,615	62.7%	837,993
NEW SHOREHAM	396,284	278,876	42.1%	117,407
NORTH KINGSTOWN	568,517	425,670	33.6%	142,848
NORTH PROVIDENCE	382,680	351,817	8.8%	30,864
NORTH SMITHFIELD	289,705	244,406	18.5%	45,299
PAWTUCKET	817,139	723,445	13.0%	93,694
PORTSMOUTH	261,331	195,535	33.6%	65,796
PROVIDENCE	4,772,459	3,404,950	40.2%	1,367,510
RICHMOND	119,517	115,073	3.9%	4,443
SCITUATE	62,396	51,225	21.8%	11,171
SMITHFIELD	714,960	569,544	25.5%	145,416
SOUTH KINGSTOWN	710,457	614,187	15.7%	96,270
TIVERTON	268,169	205,443	30.5%	62,726
WARREN	300,109	260,184	15.3%	39,926
WARWICK	2,441,199	1,925,215	26.8%	515,984
WESTERLY	818,793	617,481	32.6%	201,312
WEST GREENWICH	108,638	85,337	27.3%	23,302
WEST WARWICK	328,756	302,021	8.9%	26,735
WOONSOCKET	504,965	431,043	17.1%	73,922
Total	\$ 23,514,023	\$ 18,207,704	29.1%	\$ 5,306,319

\* 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.