### 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 June 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.

The findings of the June 2022 Local 1% Meal and Beverage Tax Collections Report on a statewide

Period of Comparison	June 2022	May 2022	<b>\$ Difference</b>	% Difference
Month-to-Month	\$ 3,177,746	\$ 3,152,123	\$ 25,623	0.8%
Period of Comparison	June 2022	June 2021	<b>\$ Difference</b>	% Difference
Year-over-Year	\$ 3,177,746	\$ 2,947,178	\$ 230,568	7.8%
Fiscal YTD-over-Fiscal YTD	\$32,516,283	\$26,005,401	\$6,510,883	25.0%

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

Jane E. Cole, Acting Director Rhode Island Department of Revenue September 22, 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.

basis are summarized in the table below:

## STATE OF RHODE ISLAND MONTHLY MEAL AND BEVERAGE REPORT Month-to-Month Collections

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			Percent	
	June 2022	May 2022	Change *	<b>Difference</b> *
BARRINGTON	\$ 6,223	\$ 6,677	-6.8%	\$ (453)
BRISTOL	62,203	54,964	13.2%	7,239
BURRILLVILLE	21,795	19,605	11.2%	2,189
CENTRAL FALLS	22,325	22,200	0.6%	125
CHARLESTOWN	22,023	19,512	12.9%	2,510
COVENTRY	41,136	46,526	-11.6%	(5,390)
CRANSTON	189,042	244,960	-22.8%	(55,918)
CUMBERLAND	53,157	58,818	-9.6%	(5,662)
EAST GREENWICH	90,359	96,739	-6.6%	(6,380)
EAST PROVIDENCE	95,854	111,268	-13.9%	(15,414)
EXETER	11,833	11,192	5.7%	642
FOSTER	1,009	2,681	-62.4%	(1,672)
GLOCESTER	7,789	10,764	-27.6%	(2,975)
HOPKINTON	4,167	5,023	-17.0%	(856)
JAMESTOWN	6,780	4,780	41.9%	2,000
JOHNSTON	74,701	91,186	-18.1%	(16,486)
LINCOLN	60,352	75,445	-20.0%	(15,093)
LITTLE COMPTON	5,866	3,362	74.5%	2,504
MIDDLETOWN	77,408	87,272	-11.3%	(9,864)
NARRAGANSETT	88,588	68,182	29.9%	20,407
NEWPORT	363,351	276,883	31.2%	86,468
NEW SHOREHAM	71,497	35,836	99.5%	35,660
NORTH KINGSTOWN	71,871	70,045	2.6%	1,826
NORTH PROVIDENCE	46,485	49,860	-6.8%	(3,375)
NORTH SMITHFIELD	33,542	36,517	-8.1%	(2,975)
PAWTUCKET	96,478	117,512	-17.9%	(21,034)
PORTSMOUTH	40,939	34,669	18.1%	6,269
PROVIDENCE	652,874	710,044	-8.1%	(57,170)
RICHMOND	17,149	15,493	10.7%	1,655
SCITUATE	7,941	6,124	29.7%	1,818
SMITHFIELD	86,122	106,303	-19.0%	(20,182)
SOUTH KINGSTOWN	122,132	72,258	69.0%	49,874
TIVERTON	37,750	29,456	28.2%	8,294
WARREN	51,996	40,418	28.6%	11,578
WARWICK	297,445	305,328	-2.6%	(7,884)
WESTERLY	136,252	93,581	45.6%	42,671
WEST GREENWICH	12,326	14,160	-13.0%	(1,834)
WEST WARWICK	35,508	38,611	-8.0%	(3,103)
WOONSOCKET	53,479	57,868	-7.6%	(4,389)
Total	\$ 3,177,746	\$ 3,152,123	0.8%	\$ 25,623

\* 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 2022	June 2021	Change *	<b>Difference</b> *
BARRINGTON	\$ 6,223	\$ 20,565	-69.7%	\$ (14,342)
BRISTOL	62,203	67,349	-7.6%	(5,146)
BURRILLVILLE	21,795	18,583	17.3%	3,212
CENTRAL FALLS	22,325	14,238	56.8%	8,087
CHARLESTOWN	22,023	18,598	18.4%	3,424
COVENTRY	41,136	42,100	-2.3%	(964)
CRANSTON	189,042	209,761	-9.9%	(20,719)
CUMBERLAND	53,157	43,350	22.6%	9,806
EAST GREENWICH	90,359	72,101	25.3%	18,258
EAST PROVIDENCE	95,854	99,987	-4.1%	(4,134)
EXETER	11,833	12,382	-4.4%	(549)
FOSTER	1,009	2,368	-57.4%	(1,359)
GLOCESTER	7,789	7,733	0.7%	56
HOPKINTON	4,167	6,929	-39.9%	(2,762)
JAMESTOWN	6,780	9,045	-25.0%	(2,265)
JOHNSTON	74,701	62,520	19.5%	12,181
LINCOLN	60,352	61,651	-2.1%	(1,299)
LITTLE COMPTON	5,866	8,140	-27.9%	(2,274)
MIDDLETOWN	77,408	93,190	-16.9%	(15,782)
NARRAGANSETT	88,588	92,883	-4.6%	(4,294)
NEWPORT	363,351	345,879	5.1%	17,472
NEW SHOREHAM	71,497	75,412	-5.2%	(3,915)
NORTH KINGSTOWN	71,871	61,619	16.6%	10,252
NORTH PROVIDENCE	46,485	40,797	13.9%	5,689
NORTH SMITHFIELD	33,542	31,891	5.2%	1,651
PAWTUCKET	96,478	94,496	2.1%	1,983
PORTSMOUTH	40,939	33,544	22.0%	7,395
PROVIDENCE	652,874	499,079	30.8%	153,796
RICHMOND	17,149	16,124	6.4%	1,025
SCITUATE	7,941	7,976	-0.4%	(35)
SMITHFIELD	86,122	83,793	2.8%	2,328
SOUTH KINGSTOWN	122,132	96,602	26.4%	25,530
TIVERTON	37,750	38,207	-1.2%	(456)
WARREN	51,996	43,101	20.6%	8,895
WARWICK	297,445	284,946	4.4%	12,499
WESTERLY	136,252	124,380	9.5%	11,872
WEST GREENWICH	12,326	12,041	2.4%	285
WEST WARWICK	35,508	38,824	-8.5%	(3,316)
WOONSOCKET	53,479	54,998	-2.8%	(1,519)
Total	\$ 3,177,746	\$ 2,947,178	7.8%	

\* 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 *	<b>Difference</b> *
BARRINGTON	\$ 31,140	\$ 138,323	-77.5%	\$ (107,183)
BRISTOL	590,782	504,007	17.2%	86,775
BURRILLVILLE	221,419	173,127	27.9%	48,292
CENTRAL FALLS	221,276	152,992	44.6%	68,284
CHARLESTOWN	187,929	133,874	40.4%	54,055
COVENTRY	506,241	448,221	12.9%	58,020
CRANSTON	2,221,497	1,973,740	12.6%	247,757
CUMBERLAND	623,172	478,716	30.2%	144,456
EAST GREENWICH	878,305	663,808	32.3%	214,496
EAST PROVIDENCE	1,075,238	1,007,986	6.7%	67,251
EXETER	132,434	106,758	24.1%	25,677
FOSTER	22,773	16,695	36.4%	6,078
GLOCESTER	91,894	79,222	16.0%	12,673
HOPKINTON	57,936	48,787	18.8%	9,149
JAMESTOWN	80,995	61,145	32.5%	19,850
JOHNSTON	892,690	690,602	29.3%	202,088
LINCOLN	798,570	567,389	40.7%	231,181
LITTLE COMPTON	47,837	41,731	14.6%	6,106
MIDDLETOWN	844,296	704,614	19.8%	139,683
NARRAGANSETT	801,490	647,984	23.7%	153,507
NEWPORT	3,008,008	2,055,545	46.3%	952,463
NEW SHOREHAM	511,516	375,627	36.2%	135,889
NORTH KINGSTOWN	769,378	594,086	29.5%	175,292
NORTH PROVIDENCE	523,939	474,308	10.5%	49,632
NORTH SMITHFIELD	394,780	337,246	17.1%	57,534
PAWTUCKET	1,123,138	998,076	12.5%	125,062
PORTSMOUTH	364,059	274,764	32.5%	89,295
PROVIDENCE	6,761,100	4,884,912	38.4%	1,876,188
RICHMOND	165,834	160,791	3.1%	5,043
SCITUATE	82,569	71,894	14.8%	10,675
SMITHFIELD	989,822	815,360	21.4%	174,462
SOUTH KINGSTOWN	981,754	877,632	11.9%	104,122
TIVERTON	366,104	310,989	17.7%	55,115
WARREN	438,503	379,211	15.6%	59,292
WARWICK	3,337,675	2,744,154	21.6%	593,521
WESTERLY	1,119,560	885,572	26.4%	233,989
WEST GREENWICH	148,555	121,169	22.6%	27,387
WEST WARWICK	446,257	410,010	8.8%	36,246
WOONSOCKET	655,816	594,333	10.3%	61,484
Total	\$ 32,516,283	\$ 26,005,401	25.0%	\$ 6,510,883

\* 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.