STATE OF RHODE ISLAND

Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report FY 2023 Local 1% Collections August 2022

The data contained in the *Local 1% Hotel Tax Report* is for the month in which the lodging rental activity occurred. The receipts generated from this activity were paid to the Division of Taxation or the City of Newport the month following the lodging rental activity and distributed to the municipalities the month after receipt by the Division of Taxation. The City of Newport retains the local 1% hotel tax it receives.

Information on both lodging rentals by hotels, room resellers and hosting platforms, and by realtors and homeowners is included in the report. Traditional hotels and room resellers and hosting platforms rent lodging by the room whereas realtors and homeowners rent lodging by the dwelling unit (i.e. an entire house, apartment, or condominium).

The report provides data by municipality on fiscal year-to-date-over-fiscal year-to-date and year-over-year 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.

The findings of the August 2022 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Fiscal YTD-over-Fiscal YTD	FY 2023	FY 2022	\$ Difference	% Difference
Hotels	\$1,656,002	\$1,490,957	\$165,045	11.1%
Room Resellers and Hosting Platforms	93,310	81,079	12,231	15.1%
Realtors and Homeowners	324,571	233,460	91,111	39.0%
Total	\$2,073,882	\$1,805,496	\$268,386	14.9%

Year-over-Year	August 2022	August 2021	\$ Difference	% Difference
Hotels	\$785,173	\$730,472	\$54,700	7.5%
Room Resellers and Hosting Platforms	40,905	36,064	4,841	13.4%
Realtors and Homeowners	164,100	92,770	71,330	76.9%
Total	\$990,178	\$859,307	\$130,871	15.2%

The report can be found on the Department of Revenue's web site at https://dor.ri.gov/fiscal-year-2023.

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.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

			Percent	
MUNICIPALITY	FY 2023 YTD	FY 2022 YTD	Change *	Difference *
BARRINGTON	\$ 467	\$ 137	241.8%	\$ 331
BRISTOL	11,708	12,087	-3.1%	(379)
BURRILLVILLE	4	5	-28.8%	(2)
CENTRAL FALLS	117	20	490.6%	97
CHARLESTOWN	40,231	27,086	48.5%	13,145
COVENTRY	12,823	11,993	6.9%	830
CRANSTON	3,651	2,965	23.1%	686
CUMBERLAND	176	67	164.1%	109
EAST GREENWICH	249	164	51.3%	84
EAST PROVIDENCE	4,652	6,403	-27.3%	(1,750)
EXETER	37	67	-44.0%	(29)
FOSTER	19	10	94.5%	9
GLOCESTER	5	309	-98.2%	(303)
HOPKINTON	284	346	-17.8%	(62)
JAMESTOWN	19,299	13,837	39.5%	5,461
JOHNSTON	1,496	1,035	44.6%	461
LINCOLN	24,066	12,641	90.4%	11,426
LITTLE COMPTON	12,303	8,576	43.5%	3,728
MIDDLETOWN	201,829	203,537	-0.8%	(1,708)
NARRAGANSETT	124,867	110,639	12.9%	14,228
NEWPORT	574,360	562,625	2.1%	11,735
NEW SHOREHAM	208,761	170,250	22.6%	38,511
NORTH KINGSTOWN	13,061	10,710	22.0%	2,351
NORTH PROVIDENCE	323	269	19.9%	54
NORTH SMITHFIELD	404	261	54.9%	143
PAWTUCKET	8,869	8,401	5.6%	468
PORTSMOUTH	6,444	3,693	74.5%	2,751
PROVIDENCE	268,446	186,281	44.1%	82,165
RICHMOND	11,089	8,086	37.1%	3,003
SCITUATE	2,810	754	272.8%	2,056
SMITHFIELD	23,357	19,778	18.1%	3,580
SOUTH KINGSTOWN	63,152	52,511	20.3%	10,641
TIVERTON	1,510	1,046	44.4%	464
WARREN	371	127	191.4%	244
WARWICK	135,304	110,842	22.1%	24,462
WESTERLY	261,767	226,207	15.7%	35,559
WEST GREENWICH	12,831	12,609	1.8%	222
WEST WARWICK	17,444	13,257	31.6%	4,187
WOONSOCKET	5,293	5,866	-9.8%	(572)
Total	\$ 2,073,882	\$ 1,805,496	14.9%	\$ 268,386

^{*} 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.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT FY 2023 Year-to-Date Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 266	\$ 201	\$ 467
BRISTOL	10,021	1,591	96	11,708
BURRILLVILLE	-	4	-	4
CENTRAL FALLS	_	49	67.86	117
CHARLESTOWN	3,075	1,628	35,527	40,231
COVENTRY	12,676	122	25	12,823
CRANSTON	2,524	707	421	3,651
CUMBERLAND		62	114	176
EAST GREENWICH	-	249	0	249
EAST PROVIDENCE	4,093	520	39	4,652
EXETER	-	37	-	37
FOSTER	19	-	-	19
GLOCESTER	-	5	-	5
HOPKINTON	-	284	-	284
JAMESTOWN	650	4,783	13,865	19,299
JOHNSTON	1,446	49	-	1,496
LINCOLN	23,890	39	137	24,066
LITTLE COMPTON	3,431	1,663	7,209	12,303
MIDDLETOWN	180,898	11,144	9,787	201,829
NARRAGANSETT	29,743	12,975	82,149	124,867
NEWPORT	510,737	16,742	46,882	574,360
NEW SHOREHAM	134,713	3,155	70,894	208,761
NORTH KINGSTOWN	8,677	3,767	618	13,061
NORTH PROVIDENCE	-	323	-	323
NORTH SMITHFIELD	375	29	-	404
PAWTUCKET	8,549	306	14	8,869
PORTSMOUTH	2,837	2,788	819	6,444
PROVIDENCE	256,121	11,450	875	268,446
RICHMOND	4,251	3,079	3,759	11,089
SCITUATE	2,798	1	11	2,810
SMITHFIELD	23,097	214	47.27	23,357
SOUTH KINGSTOWN	43,070	4,350	15,733	63,152
TIVERTON	-	995	515	1,510
WARREN	-	371	-	371
WARWICK	130,338	4,094	872	135,304
WESTERLY	223,020	4,935	33,812	261,767
WEST GREENWICH	12,755	60	16	12,831
WEST WARWICK	17,159	233	52.43	17,444
WOONSOCKET	5,040	240	12.61	5,293
Total	\$ 1,656,002	\$ 93,310	\$ 324,571	\$ 2,073,882

^{*} Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(27.66) was carried forward to September 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT FY 2022 Year-to-Date Collections by Component

		Hosting Platforms	Realtors and	
MUNICIPALITY	Hotels	and Room Resellers	Home Owners	Grand Total
BARRINGTON	\$ -	\$ 137	\$ -	\$ 137
BRISTOL	10,941	1,138	8	12,087
BURRILLVILLE	-	5	-	5
CENTRAL FALLS	-	20	-	20
CHARLESTOWN	3,424	1,643	22,019	27,086
COVENTRY	11,639	81	273	11,993
CRANSTON	2,385	486	94	2,965
CUMBERLAND	-	67	-	67
EAST GREENWICH	56	109	-	164
EAST PROVIDENCE	6,056	332	15	6,403
EXETER	-	67	-	67
FOSTER	7	2	-	10
GLOCESTER	301	8	-	309
HOPKINTON	164	174	9	346
JAMESTOWN	933	3,778	9,127	13,837
JOHNSTON	1,024	10	-	1,035
LINCOLN	12,594	46	-	12,641
LITTLE COMPTON	2,959	1,346	4,271	8,576
MIDDLETOWN	189,091	9,828	4,618	203,537
NARRAGANSETT	30,373	12,908	67,359	110,639
NEWPORT	501,017	19,520	42,088	562,625
NEW SHOREHAM	124,876	2,030	43,344	170,250
NORTH KINGSTOWN	7,556	2,771	384	10,710
NORTH PROVIDENCE	-	269	-	269
NORTH SMITHFIELD	238	23	-	261
PAWTUCKET	8,040	360	2	8,401
PORTSMOUTH	1,882	1,512	299	3,693
PROVIDENCE	176,306	9,098	877	186,281
RICHMOND	6,043	2,043	-	8,086
SCITUATE	743	10	1	754
SMITHFIELD	19,594	137	47	19,778
SOUTH KINGSTOWN	40,070	3,608	8,833	52,511
TIVERTON	-	742	304	1,046
WARREN	-	127	-	127
WARWICK	106,692	3,184	967	110,842
WESTERLY	194,598	3,087	28,522	226,207
WEST GREENWICH	12,581	28	-	12,609
WEST WARWICK	13,065	193	-	13,257
WOONSOCKET	5,714	151	1	5,866
Total	\$ 1,490,957	\$ 81,079	\$ 233,460	\$ 1,805,496

^{*} Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to mur the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resell realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to Septemb

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

			Percent	
MUNICIPALITY	August 2022	August 2021	Change *	Difference *
BARRINGTON	\$ 244	\$ 52	368.2%	\$ 192
BRISTOL	5,447	5,685	-4.2%	(238)
BURRILLVILLE	1	1	-7.9%	(0)
CENTRAL FALLS	108	5	2,072.7%	103
CHARLESTOWN	23,439	8,196	186.0%	15,243
COVENTRY	5,639	5,609	0.5%	30
CRANSTON	1,868	1,474	26.7%	394
CUMBERLAND	140	37	275.6%	103
EAST GREENWICH	115	96	19.2%	18
EAST PROVIDENCE	1,975	4,126	-52.1%	(2,151)
EXETER	(12)	41	-128.5%	(52)
FOSTER	19	-	n/a	19
GLOCESTER	2	130	-98.6%	(128)
HOPKINTON	90	241	-62.8%	(151)
JAMESTOWN	7,202	6,777	6.3%	426
JOHNSTON	763	512	49.0%	251
LINCOLN	13,402	6,096	119.8%	7,306
LITTLE COMPTON	5,008	3,453	45.0%	1,555
MIDDLETOWN	104,627	94,429	10.8%	10,197
NARRAGANSETT	62,508	43,869	42.5%	18,638
NEWPORT	257,778	270,891	-4.8%	(13,113)
NEW SHOREHAM	96,946	84,856	14.2%	12,090
NORTH KINGSTOWN	6,450	5,270	22.4%	1,180
NORTH PROVIDENCE	154	123	24.7%	30
NORTH SMITHFIELD	224	127	76.1%	97
PAWTUCKET	3,972	4,194	-5.3%	(221)
PORTSMOUTH	3,020	1,251	141.5%	1,769
PROVIDENCE ^	125,489	96,349	30.2%	29,140
RICHMOND	5,535	2,617	111.5%	2,918
SCITUATE	2,808	746	276.6%	2,062
SMITHFIELD	10,761	10,079	6.8%	682
SOUTH KINGSTOWN	30,381	25,254	20.3%	5,128
TIVERTON	940	535	75.6%	405
WARREN	210	50	321.5%	160
WARWICK	63,479	54,501	16.5%	8,978
WESTERLY	131,779	105,742	24.6%	26,037
WEST GREENWICH	5,964	6,436	-7.3%	(472)
WEST WARWICK	8,950	6,434	39.1%	2,516
WOONSOCKET	2,753	3,023	-8.9%	(271)
Total	\$ 990,178	\$ 859,307	15.2%	

^{*} Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-overyear, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases yearover-year.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT August 2022 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 133	\$ 111	\$ 244
BRISTOL	4,680	697	70	5,447
BURRILLVILLE	-	1	-	1
CENTRAL FALLS	-	40	68	108
CHARLESTOWN	1,583	702	21,155	23,439
COVENTRY	5,568	62	9	5,639
CRANSTON	1,257	371	240	1,868
CUMBERLAND	-	26	114	140
EAST GREENWICH	-	115	0	115
EAST PROVIDENCE	1,745	225	5	1,975
EXETER	-	(12)	-	(12)
FOSTER	19	-	-	19
GLOCESTER	-	2	-	2
HOPKINTON	-	90	-	90
JAMESTOWN	113	2,304	4,785	7,202
JOHNSTON	729	35	-	763
LINCOLN	13,248	19	135	13,402
LITTLE COMPTON	1,748	723	2,537	5,008
MIDDLETOWN	95,738	5,011	3,877	104,627
NARRAGANSETT	12,804	4,877	44,827	62,508
NEWPORT	222,939	6,945	27,895	257,778
NEW SHOREHAM	65,696	1,353	29,897	96,946
NORTH KINGSTOWN	4,298	1,808	344	6,450
NORTH PROVIDENCE	-	154	-	154
NORTH SMITHFIELD	202	22	-	224
PAWTUCKET	3,967	(5)	11	3,972
PORTSMOUTH	1,368	1,454	198	3,020
PROVIDENCE ^	119,877	5,215	397	125,489
RICHMOND	2,044	1,487	2,004	5,535
SCITUATE	2,798	1	9	2,808
SMITHFIELD	10,649	80	31	10,761
SOUTH KINGSTOWN	21,016	1,874	7,491	30,381
TIVERTON	-	452	488	940
WARREN	-	210	-	210
WARWICK	60,984	2,009	486	63,479
WESTERLY	112,790	2,115	16,873	131,779
WEST GREENWICH	5,928	34	2	5,964
WEST WARWICK	8,789	130	31	8,950
WOONSOCKET	2,596	146	11	2,753
Total * Includes refunds and adjustments	\$ 785,173	\$ 40,905	\$ 164,100	\$ 990,178

^{*} Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(27.66) was carried forward to September 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT August 2021 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 52	\$ -	\$ 52
BRISTOL	5,191	495	-	5,685
BURRILLVILLE	-	1	-	1
CENTRAL FALLS	-	5	-	5
CHARLESTOWN	1,535	727	5,934	8,196
COVENTRY	5,522	17	70	5,609
CRANSTON	1,225	249	-	1,474
CUMBERLAND	-	37	-	37
EAST GREENWICH	35	61	-	96
EAST PROVIDENCE	3,963	162	-	4,126
EXETER	-	41	-	41
FOSTER	-	-	-	-
GLOCESTER	125	5	-	130
HOPKINTON	164	68	9	241
JAMESTOWN	418	1,645	4,714	6,777
JOHNSTON	509	4	-	512
LINCOLN	6,083	13	-	6,096
LITTLE COMPTON	1,409	593	1,452	3,453
MIDDLETOWN	88,350	4,338	1,742	94,429
NARRAGANSETT	14,804	5,819	23,247	43,869
NEWPORT	242,157	9,075	19,659	270,891
NEW SHOREHAM	61,857	949	22,050	84,856
NORTH KINGSTOWN	3,862	1,279	129	5,270
NORTH PROVIDENCE	-	123	-	123
NORTH SMITHFIELD	112	15	-	127
PAWTUCKET	4,008	186	-	4,194
PORTSMOUTH	884	244	122	1,251
PROVIDENCE	91,999	4,350	-	96,349
RICHMOND	1,556	1,061	-	2,617
SCITUATE	743	3	-	746
SMITHFIELD	10,028	51	-	10,079
SOUTH KINGSTOWN	20,488	1,666	3,100	25,254
TIVERTON	-	362	173	535
WARREN	-	50	-	50
WARWICK	53,051	1,449	-	54,501
WESTERLY	94,659	712	10,370	105,742
WEST GREENWICH	6,432	5	-	6,436
WEST WARWICK	6,356	79	-	6,434
WOONSOCKET	2,949	74	-	3,023
Total	\$ 730,472	\$ 36,064	\$ 92,770	\$ 859,307

^{*} Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to September 2021.