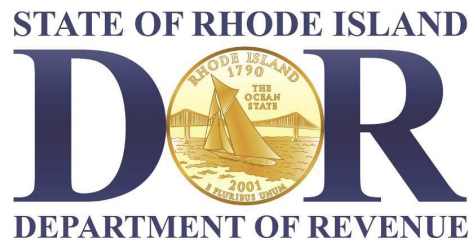


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections November 2023

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 collections. Given that July is the first month of the fiscal year there are no differences between fiscal year-to-date and monthly cash 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 November 2023 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Fiscal YTD-over-Fiscal YTD	FY 2024	FY 2023	\$ Difference	% Difference
Hotels	\$3,020,841	\$3,130,235	\$(109,394)	-3.5%
Room Resellers and Hosting Platforms	156,627	148,866	7,761	5.2%
Realtors and Homeowners	500,864	443,828	57,036	12.9%
Total	\$3,678,332	\$3,722,929	\$(44,597)	-1.2%

Year-over-Year	November 2023	November 2022	\$ Difference	% Difference
Hotels	\$279,730	\$291,644	\$(11,914)	-4.1%
Room Resellers and Hosting Platforms	14,172	12,459	1,713	13.7%
Realtors and Homeowners	19,068	15,541	3,528	22.7%
Total	\$312,970	\$319,643	\$(6,673)	-2.1%

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/revenue-analysis/fy-2024>.

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, 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

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MUNICIPALITY	FY 2024 YTD	FY 2023 YTD	Percent Change *	Difference *
BARRINGTON	\$ 1,045	\$ 637	64.1%	\$ 408
BRISTOL	22,578	23,481	-3.8%	(903)
BURRILLVILLE	83	17	378.7%	66
CENTRAL FALLS	208	244	-14.9%	(36)
CHARLESTOWN	58,195	52,613	10.6%	5,582
COVENTRY	27,282	25,200	8.3%	2,082
CRANSTON	7,007	7,638	-8.3%	(631)
CUMBERLAND	567	314	80.6%	253
EAST GREENWICH	885	533	66.1%	352
EAST PROVIDENCE	13,632	11,078	23.1%	2,554
EXETER	225	79	184.4%	146
FOSTER	102	85	19.8%	17
GLOCESTER	404	564	-28.4%	(160)
HOPKINTON	294	427	-31.2%	(133)
JAMESTOWN	17,920	25,931	-30.9%	(8,011)
JOHNSTON	3,157	3,488	-9.5%	(331)
LINCOLN	51,651	51,328	0.6%	324
LITTLE COMPTON	16,826	15,597	7.9%	1,229
MIDDLETOWN	409,018	398,191	2.7%	10,826
NARRAGANSETT	160,659	155,837	3.1%	4,822
NEWPORT	1,008,088	1,072,436	-6.0%	(64,348)
NEW SHOREHAM	295,222	280,572	5.2%	14,650
NORTH KINGSTOWN	43,713	25,483	71.5%	18,230
NORTH PROVIDENCE	612	626	-2.1%	(13)
NORTH SMITHFIELD	975	1,073	-9.1%	(97)
PAWTUCKET	20,961	19,914	5.3%	1,047
PORTSMOUTH	9,765	9,955	-1.9%	(190)
PROVIDENCE	616,497	609,263	1.2%	7,234
RICHMOND	13,937	20,448	-31.8%	(6,511)
SCITUATE	1,635	3,663	-55.3%	(2,027)
SMITHFIELD	47,340	53,791	-12.0%	(6,451)
SOUTH KINGSTOWN	104,864	104,938	-0.1%	(74)
TIVERTON	1,455	2,294	-36.6%	(840)
WARREN	1,033	693	49.0%	339
WARWICK	278,053	296,125	-6.1%	(18,071)
WESTERLY	371,736	374,367	-0.7%	(2,631)
WEST GREENWICH	25,043	27,056	-7.4%	(2,013)
WEST WARWICK	35,287	34,050	3.6%	1,237
WOONSOCKET	10,378	12,903	-19.6%	(2,524)
Total	\$ 3,678,332	\$ 3,722,929	-1.2%	\$ (44,597)

* 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 2024 Year-to-Date Collections by Component

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 860	185	\$ 1,045
BRISTOL	19,298	2,627	652	22,578
BURRILLVILLE	-	83	-	83
CENTRAL FALLS	-	208	-	208
CHARLESTOWN	5,076	2,427	50,691	58,195
COVENTRY	26,209	795	278	27,282
CRANSTON	5,404	1,253	350	7,007
CUMBERLAND	-	200	367	567
EAST GREENWICH	108	756	21	885
EAST PROVIDENCE	12,376	1,064	191	13,632
EXETER	-	225	-	225
FOSTER	47	55	-	102
GLOCESTER	385	20	-	404
HOPKINTON	-	294	-	294
JAMESTOWN	1,541	2,572	13,808	17,920
JOHNSTON	3,006	151	-	3,157
LINCOLN	50,893	434	324	51,651
LITTLE COMPTON	4,986	2,057	9,782	16,826
MIDDLETOWN	362,843	24,949	21,226	409,018
NARRAGANSETT	48,307	21,166	91,187	160,659
NEWPORT	881,715	23,085	103,288	1,008,088
NEW SHOREHAM	177,224	6,753	111,245	295,222
NORTH KINGSTOWN	25,125	2,582	16,006	43,713
NORTH PROVIDENCE	-	612	-	612
NORTH SMITHFIELD	936	39	-	975
PAWTUCKET	19,330	1,462	169	20,961
PORTSMOUTH	4,447	4,269	1,049	9,765
PROVIDENCE	581,138	26,917	8,442	616,497
RICHMOND	7,472	401	6,063	13,937
SCITUATE	1,552	74	9	1,635
SMITHFIELD	46,162	1,013	165	47,340
SOUTH KINGSTOWN	79,703	8,750	16,411	104,864
TIVERTON	-	1,103	351	1,455
WARREN	-	957	76	1,033
WARWICK	268,477	7,148	2,429	278,053
WESTERLY	318,376	7,573	45,786	371,736
WEST GREENWICH	24,695	311	37	25,043
WEST WARWICK	34,121	938	227	35,287
WOONSOCKET	9,887	443	48	10,378
Total	\$ 3,020,841	\$ 156,627	\$ 500,864	\$ 3,678,332

* 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, no amount was carried forward to December 2023.

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

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 382	255	\$ 637
BRISTOL	20,725	2,540	216	23,481
BURRILLVILLE	-	17	-	17
CENTRAL FALLS	-	176	68	244
CHARLESTOWN	4,701	2,156	45,756	52,613
COVENTRY	24,904	242	53	25,200
CRANSTON	5,884	1,325	430	7,638
CUMBERLAND	-	200	114	314
EAST GREENWICH	25	501	7	533
EAST PROVIDENCE	9,887	1,084	106	11,078
EXETER	-	79	-	79
FOSTER	85	-	-	85
GLOCESTER	547	17	-	564
HOPKINTON	40	387	-	427
JAMESTOWN	1,327	7,340	17,265	25,931
JOHNSTON	3,358	130	-	3,488
LINCOLN	51,017	95	215	51,328
LITTLE COMPTON	4,777	2,483	8,337	15,597
MIDDLETOWN	366,924	18,809	12,458	398,191
NARRAGANSETT	45,781	16,528	93,528	155,837
NEWPORT	953,790	24,841	93,804	1,072,436
NEW SHOREHAM	182,058	4,604	93,910	280,572
NORTH KINGSTOWN	18,904	5,172	1,408	25,483
NORTH PROVIDENCE	-	626	-	626
NORTH SMITHFIELD	1,012	60	-	1,073
PAWTUCKET	18,964	823	127	19,914
PORTSMOUTH	4,452	4,410	1,093	9,955
PROVIDENCE	582,726	24,250	2,287	609,263
RICHMOND	8,456	4,590	7,402	20,448
SCITUATE	3,599	45	18	3,663
SMITHFIELD	53,291	429	72	53,791
SOUTH KINGSTOWN	79,173	6,184	19,581	104,938
TIVERTON	-	1,571	724	2,294
WARREN	-	693	-	693
WARWICK	285,800	8,253	2,072	296,125
WESTERLY	325,303	6,728	42,336	374,367
WEST GREENWICH	26,870	134	52	27,056
WEST WARWICK	33,458	486	106	34,050
WOONSOCKET	12,397	476	29	12,903
Total	\$ 3,130,235	\$ 148,866	\$ 443,828	\$ 3,722,929

* 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, \$11.08 was carried forward to December 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

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MUNICIPALITY	November 2023	November 2022	Percent Change *	Difference *
BARRINGTON	\$ 88	\$ 35	152.4%	\$ 53
BRISTOL	2,090	2,725	-23.3%	(635)
BURRILLVILLE	11	3	325.4%	8
CENTRAL FALLS	28	19	46.8%	9
CHARLESTOWN	1,283	1,702	-24.6%	(420)
COVENTRY	3,001	2,792	7.5%	208
CRANSTON	1,146	1,074	6.7%	72
CUMBERLAND	49	57	-15.1%	(9)
EAST GREENWICH	100	104	-4.4%	(5)
EAST PROVIDENCE	1,601	1,924	-16.8%	(324)
EXETER	8	6	45.7%	3
FOSTER	7	-	n/a	7
GLOCESTER	79	63	24.1%	15
HOPKINTON	20	26	-22.2%	(6)
JAMESTOWN	1,149	702	63.6%	446
JOHNSTON	302	855	-64.7%	(553)
LINCOLN	8,171	7,407	10.3%	764
LITTLE COMPTON	483	297	62.8%	186
MIDDLETOWN	29,233	29,687	-1.5%	(454)
NARRAGANSETT	4,087	4,156	-1.6%	(68)
NEWPORT	82,493	72,859	13.2%	9,634
NEW SHOREHAM	3,012	6,608	-54.4%	(3,596)
NORTH KINGSTOWN	5,032	3,329	51.1%	1,703
NORTH PROVIDENCE	78	46	68.6%	32
NORTH SMITHFIELD	176	179	-1.8%	(3)
PAWTUCKET	2,637	2,617	0.8%	20
PORTSMOUTH	661	398	65.8%	262
PROVIDENCE	86,706	96,109	-9.8%	(9,403)
RICHMOND	2,316	1,341	72.7%	975
SCITUATE	10	10	-2.0%	(0)
SMITHFIELD	7,036	8,053	-12.6%	(1,018)
SOUTH KINGSTOWN	8,507	11,112	-23.4%	(2,605)
TIVERTON	133	128	3.6%	5
WARREN	112	89	25.0%	22
WARWICK	35,719	40,042	-10.8%	(4,323)
WESTERLY	15,255	13,644	11.8%	1,612
WEST GREENWICH	3,866	3,689	4.8%	177
WEST WARWICK	4,829	3,919	23.2%	910
WOONSOCKET	1,458	1,835	-20.6%	(377)
Total	\$ 312,970	\$ 319,643	-2.1%	\$ (6,673)

* 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.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

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November 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 79	\$ 8	\$ 88
BRISTOL	1,819	185	85	2,090
BURRILLVILLE	-	11	-	11
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	-	137	1,146	1,283
COVENTRY	2,908	74	19	3,001
CRANSTON	971	156	20	1,146
CUMBERLAND	-	49	-	49
EAST GREENWICH	14	86	-	100
EAST PROVIDENCE	1,430	130	41	1,601
EXETER	-	8	-	8
FOSTER	-	7	-	7
GLOCESTER	74	5	-	79
HOPKINTON	-	20	-	20
JAMESTOWN	39	197	913	1,149
JOHNSTON	288	13	-	302
LINCOLN	8,114	57	-	8,171
LITTLE COMPTON	250	125	108	483
MIDDLETOWN	25,776	2,295	1,163	29,233
NARRAGANSETT	1,808	1,176	1,103	4,087
NEWPORT	71,366	1,839	9,289	82,493
NEW SHOREHAM	1,607	344	1,061	3,012
NORTH KINGSTOWN	3,262	226	1,544	5,032
NORTH PROVIDENCE	-	78	-	78
NORTH SMITHFIELD	173	3	-	176
PAWTUCKET	2,421	203	13	2,637
PORTSMOUTH	237	412	12	661
PROVIDENCE	82,441	3,727	538	86,706
RICHMOND	1,815	34	466	2,316
SCITUATE	-	9	1	10
SMITHFIELD	6,857	156	22	7,036
SOUTH KINGSTOWN	7,385	548	574	8,507
TIVERTON	-	88	45	133
WARREN	-	102	9	112
WARWICK	34,413	995	311	35,719
WESTERLY	14,484	280	491	15,255
WEST GREENWICH	3,820	40	6	3,866
WEST WARWICK	4,596	170	63	4,829
WOONSOCKET	1,361	79	17	1,458
Total	\$ 279,730	\$ 14,172	\$ 19,068	\$ 312,970

* 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, no amount was carried forward to December 2023.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

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November 2022 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 35	\$ -	\$ 35
BRISTOL	2,474	251	-	2,725
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	31	(12)	19
CHARLESTOWN	-	119	1,583	1,702
COVENTRY	2,743	34	15	2,792
CRANSTON	924	145	5	1,074
CUMBERLAND	-	57	-	57
EAST GREENWICH	12	92	-	104
EAST PROVIDENCE	1,737	165	23	1,924
EXETER	-	6	-	6
FOSTER	-	-	-	-
GLOCESTER	63	-	-	63
HOPKINTON	-	26	-	26
JAMESTOWN	25	444	234	702
JOHNSTON	835	19	-	855
LINCOLN	7,361	16	31	7,407
LITTLE COMPTON	-	202	94	297
MIDDLETOWN	27,645	1,584	458	29,687
NARRAGANSETT	2,210	1,064	881	4,156
NEWPORT	61,326	1,529	10,005	72,859
NEW SHOREHAM	7,010	313	(715)	6,608
NORTH KINGSTOWN	2,661	146	522	3,329
NORTH PROVIDENCE	-	46	-	46
NORTH SMITHFIELD	169	10	-	179
PAWTUCKET	2,462	128	27	2,617
PORTSMOUTH	-	361	37	398
PROVIDENCE	92,627	3,271	210	96,109
RICHMOND	583	151	606	1,341
SCITUATE	-	7	3	10
SMITHFIELD	7,993	48	12	8,053
SOUTH KINGSTOWN	10,212	458	442	11,112
TIVERTON	-	128	-	128
WARREN	-	89	-	89
WARWICK	38,707	1,074	261	40,042
WESTERLY	12,561	269	814	13,644
WEST GREENWICH	3,668	19	2	3,689
WEST WARWICK	3,837	69	14	3,919
WOONSOCKET	1,799	48	(12)	1,835
Total	\$ 291,644	\$ 12,459	\$ 15,541	\$ 319,643

* 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, \$11.08 was carried forward to December 2022.