STATE OF RHODE ISLAND Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report FY 2022 Local 1.0 Percent Collections July 2021

The data contained in the *Local 1.0 Percent 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 1.0 percent 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 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.

The findings of the July 2021 Local 1.0 Percent Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	July 2021	June 2021	\$ Difference	% Difference
Hotels	\$ 760,484	\$ 494,033	\$ 266,452	53.9 %
Room Resellers and Hosting Platforms	45,015	34,476	10,538	30.6 %
Realtors and Homeowners	140,690	95,599	45,091	47.2 %
Total	\$ 946,189	\$ 624,107	\$ 322,082	51.6%
Year-over-Year	July 2021	July 2020	\$ Difference	% Difference
Hotels	\$ 760,484	\$ 395,006	\$ 365,479	92.5 %
Room Resellers and Hosting Platforms	45,015	32,209	12,806	39.8 %
Realtors and Homeowners	140,690	155,638	(14,948)	-9.6 %
Total	\$ 946,189	\$ 582,853	\$ 363,336	62.3 %
Year to Date-over-Year to Date	FY 2022	FY 2021	\$ Difference	% Difference
Hotels	\$ 760,484	\$ 395,006	\$ 365,479	92.5 %
Room Resellers and Hosting Platforms	45,015	32,209	12,806	39.8 %
Realtors and Homeowners	140,690	155,638	(14,948)	-9.6 %
Total	\$ 946,189	\$ 582,853	\$ 363,336	62.3 %

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Guillermo L. Tello, Director Rhode Island Department of Revenue October 1, 2021

The report can be found on the Department of Revenue's web site at <u>http://www.dor.ri.gov/revenue-analysis/2022.php</u> under the Local Reports tab.

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.

			Percent	
MUNICIPALITY	July 2021	June 2021	Change *	Difference *
BARRINGTON	\$ 85	\$ 192	-55.8%	\$ (107)
BRISTOL	6,402	4,784	33.8%	1,618
BURRILLVILLE	4	-	n/a	4
CENTRAL FALLS	15	4	304.6%	11
CHARLESTOWN	18,890	7,969	137.0%	10,921
COVENTRY	6,383	4,026	58.5%	2,357
CRANSTON	1,491	1,230	21.2%	261
CUMBERLAND	29	44	-34.4%	(15)
EAST GREENWICH	68	63	7.2%	5
EAST PROVIDENCE	2,277	3,493	-34.8%	(1,217)
EXETER	26	46	-42.7%	(20)
FOSTER	10	51	-81.4%	(42)
GLOCESTER	179	70	156.4%	109
HOPKINTON	105	67	57.2%	38
JAMESTOWN	7,061	7,541	-6.4%	(480)
JOHNSTON	523	465	12.4%	58
LINCOLN	6,545	5,743	14.0%	801
LITTLE COMPTON	5,123	4,584	11.7%	538
MIDDLETOWN	109,108	64,773	68.4%	44,334
NARRAGANSETT	66,769	36,219	84.3%	30,550
NEWPORT	291,734	194,604	49.9%	97,130
NEW SHOREHAM	85,394	62,278	37.1%	23,116
NORTH KINGSTOWN	5,440	4,439	22.5%	1,001
NORTH PROVIDENCE	146	86	69.4%	60
NORTH SMITHFIELD	134	125	7.1%	9
PAWTUCKET	4,207	3,599	16.9%	608
PORTSMOUTH	2,442	1,733	40.9%	709
PROVIDENCE	89,932	65,242	37.8%	24,691
RICHMOND	5,469	1,489	267.4%	3,981
SCITUATE	8	349	-97.7%	(341)
SMITHFIELD	9,699	7,558	28.3%	2,141
SOUTH KINGSTOWN	27,258	16,500	65.2%	10,757
TIVERTON	510	291	75.2%	219
WARREN	78	74	5.5%	4
WARWICK	56,342	40,828	38.0%	15,513
WESTERLY	120,466	71,383	68.8%	49,083
WEST GREENWICH	6,173	4,601	34.2%	1,572
WEST WARWICK	6,823	5,601	21.8%	1,222
WOONSOCKET	2,842	1,962	44.9%	881
Total	\$ 946,189	\$ 624,107	51.6%	\$ 322,082

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT Month-to-Month Collections

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-tomonth, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases month-to-month.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT July 2021 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers	Home Owners	Grand Total
BARRINGTON	\$ -	\$ 85	\$ -	\$ 85
BRISTOL	5,750	644	8	6,402
BURRILLVILLE	-	4	-	4
CENTRAL FALLS	-	15	-	15
CHARLESTOWN	1,889	915	16,086	18,890
COVENTRY	6,117	63	203	6,383
CRANSTON	1,160	237	94	1,491
CUMBERLAND	-	29	-	29
EAST GREENWICH	21	47	-	68
EAST PROVIDENCE	2,093	170	15	2,277
EXETER	-	26	-	26
FOSTER	7	2	-	10
GLOCESTER	176	4	-	179
HOPKINTON	-	105	-	105
JAMESTOWN	515	2,133	4,413	7,061
JOHNSTON	516	7	-	523
LINCOLN	6,511	34	-	6,545
LITTLE COMPTON	1,550	753	2,820	5,123
MIDDLETOWN	100,741	5,491	2,876	109,108
NARRAGANSETT	15,569	7,089	44,112	66,769
NEWPORT	258,860	10,445	22,429	291,734
NEW SHOREHAM	63,019	1,081	21,294	85,394
NORTH KINGSTOWN	3,694	1,492	254	5,440
NORTH PROVIDENCE	-	146	-	146
NORTH SMITHFIELD	126	8	-	134
PAWTUCKET	4,032	174	2	4,207
PORTSMOUTH	997	1,267	178	2,442
PROVIDENCE	84,307	4,748	877	89,932
RICHMOND	4,487	983	-	5,469
SCITUATE	-	7	1	8
SMITHFIELD	9,566	87	47	9,699
SOUTH KINGSTOWN	19,582	1,942	5,733	27,258
TIVERTON	-	380	131	510
WARREN	-	78	-	78
WARWICK	53,640	1,735	967	56,342
WESTERLY	99,939	2,375	18,152	120,466
WEST GREENWICH	6,149	24	-	6,173
WEST WARWICK	6,709	114	-	6,823
WOONSOCKET	2,764	77	1	2,842
Total	\$ 760,484	\$ 45,015	\$ 140,690	\$ 946,189

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT June 2021 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 192	\$ -	\$ 192
BRISTOL	4,208	576	-	4,784
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	636	625	6,708	7,969
COVENTRY	3,965	52	9	4,026
CRANSTON	945	270	15	1,230
CUMBERLAND	-	44	-	44.42
EAST GREENWICH	7	56	-	63
EAST PROVIDENCE	3,338	150	5	3,493
EXETER	-	46	-	46
FOSTER	49	3	-	51
GLOCESTER	70	-	-	70
HOPKINTON	6	61	-	67
JAMESTOWN	268	1,571	5,702	7,541
JOHNSTON	459	6	-	465
LINCOLN	5,721	21	2	5,743
LITTLE COMPTON	898	497	3,189	4,584
MIDDLETOWN	57,574	4,546	2,654	64,773
NARRAGANSETT	9,245	3,991	22,983	36,219
NEWPORT	166,582	7,921	20,101	194,604
NEW SHOREHAM	35,255	737	26,286	62,278
NORTH KINGSTOWN	2,815	1,540	85	4,439
NORTH PROVIDENCE	-	86	-	86
NORTH SMITHFIELD	119	6	-	125
PAWTUCKET	3,480	109	11	3,599
PORTSMOUTH	468	1,039	225	1,733
PROVIDENCE	60,323	4,347	571	65,242
RICHMOND	752	737	-	1,489
SCITUATE	342	2	6	349
SMITHFIELD	7,473	77	8.28	7,558
SOUTH KINGSTOWN	11,507	1,306	3,687	16,500
TIVERTON	-	256	36	291
WARREN	-	74	-	74
WARWICK	39,385	1,277	167	40,828
WESTERLY	66,027	2,095	3,260	71,383
WEST GREENWICH	4,558	36	7	4,601
WEST WARWICK	5,528	63	10.59	5,601
WOONSOCKET	2,030	60	(128.66)	1,962
Total	\$ 494,033	\$ 34,476	\$ 95,599	\$ 624,107

* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$7.17 was carried forward to July 2021.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT Year-over-Year Collections

			Percent	
MUNICIPALITY	July 2021	July 2020	Change *	Difference *
BARRINGTON	\$ 85	\$ 307	-72.4%	\$ (222)
BRISTOL	6,402	2,411	165.5%	3,991
BURRILLVILLE	4	-	n/a	4
CENTRAL FALLS	15	3	428.5%	12
CHARLESTOWN	18,890	17,843	5.9%	1,046
COVENTRY	6,383	2,058	210.2%	4,325
CRANSTON	1,491	1,040	43.3%	450
CUMBERLAND	29	10	193.9%	19
EAST GREENWICH	68	151	-55.1%	(83)
EAST PROVIDENCE	2,277	2,814	-19.1%	(537)
EXETER	26	5	424.4%	21
FOSTER	10	17	-43.3%	(7)
GLOCESTER	179	84	114.1%	95
HOPKINTON	105	226	-53.3%	(120)
JAMESTOWN	7,061	5,040	40.1%	2,021
JOHNSTON	523	677	-22.8%	(154)
LINCOLN	6,545	1,134	477.0%	5,411
LITTLE COMPTON	5,123	6,515	-21.4%	(1,392)
MIDDLETOWN	109,108	55,631	96.1%	53,476
NARRAGANSETT	66,769	68,526	-2.6%	(1,756)
NEWPORT	291,734	162,585	79.4%	129,149
NEW SHOREHAM	85,394	66,285	28.8%	19,110
NORTH KINGSTOWN	5,440	4,713	15.4%	727
NORTH PROVIDENCE	146	124	17.6%	22
NORTH SMITHFIELD	134	115	16.0%	18
PAWTUCKET	4,207	2,890	45.6%	1,317
PORTSMOUTH	2,442	1,422	71.7%	1,020
PROVIDENCE	89,932	23,942	275.6%	65,990
RICHMOND	5,469	1,178	364.3%	4,291
SCITUATE	8	233	-96.5%	(225)
SMITHFIELD	9,699	4,555	112.9%	5,144
SOUTH KINGSTOWN	27,258	19,172	42.2%	8,086
TIVERTON	510	455	12.2%	55
WARREN	78	33	138.6%	45
WARWICK	56,342	23,242	142.4%	33,100
WESTERLY	120,466	98,058	22.9%	22,408
WEST GREENWICH	6,173	4,434	39.2%	1,739
WEST WARWICK	6,823	3,388	101.4%	3,435
WOONSOCKET	2,842	1,537	85.0%	1,306
Total	\$ 946,189	\$ 582,853	62.3%	

* 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 1.0% LOCAL HOTEL TAX REPORT July 2020 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 183	\$ 123	\$ 307
BRISTOL	1,796	508	106	2,411
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	3	-	3
CHARLESTOWN	1,282	842	15,719	17,843
COVENTRY	1,983	71	4	2,058
CRANSTON	903	137	-	1,040
CUMBERLAND	-	10	-	10
EAST GREENWICH	9	88	54	151
EAST PROVIDENCE	2,535	256	24	2,814
EXETER	-	5	-	5
FOSTER	9	8	-	17
GLOCESTER	83	1	-	84
HOPKINTON	98	127	-	226
JAMESTOWN	507	1,384	3,149	5,040
JOHNSTON	365	312	-	677
LINCOLN	1,123	10	1	1,134
LITTLE COMPTON	979	462	5,074	6,515
MIDDLETOWN	48,582	3,913	3,137	55,631
NARRAGANSETT	12,050	4,550	51,926	68,526
NEWPORT	125,332	6,287	30,966	162,585
NEW SHOREHAM	42,025	574	23,686	66,285
NORTH KINGSTOWN	3,420	1,278	16	4,713
NORTH PROVIDENCE	-	124	-	124
NORTH SMITHFIELD	115	-	-	115
PAWTUCKET	2,794	86	10	2,890
PORTSMOUTH	242	946	234	1,422
PROVIDENCE	20,654	2,831	457	23,942
RICHMOND	-	1,097	81	1,178
SCITUATE	220	12	1	233
SMITHFIELD	4,500	46	10	4,555
SOUTH KINGSTOWN	10,464	1,656	7,051	19,172
TIVERTON	-	349	106	455
WARREN	-	33	-	33
WARWICK	21,702	1,318	222	23,242
WESTERLY	82,038	2,551	13,469	98,058
WEST GREENWICH	4,379	47	8	4,434
WEST WARWICK	3,339	49	-	3,388
WOONSOCKET	1,477	55	5	1,537
Total	\$ 395,006	\$ 32,209	\$ 155,638	\$ 582,853

* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$3,747.27 was carried forward to August 2020.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

			Percent	
MUNICIPALITY	FY 2022 YTD	FY 2021 YTD	Change *	Difference *
BARRINGTON	\$ 85	\$ 307	-72.4%	\$ (222)
BRISTOL	6,402	2,411	165.5%	3,991
BURRILLVILLE	4	-	n/a	4
CENTRAL FALLS	15	3	428.5%	12
CHARLESTOWN	18,890	17,843	5.9%	1,046
COVENTRY	6,383	2,058	210.2%	4,325
CRANSTON	1,491	1,040	43.3%	450
CUMBERLAND	29	10	193.9%	19
EAST GREENWICH	68	151	-55.1%	(83)
EAST PROVIDENCE	2,277	2,814	-19.1%	(537)
EXETER	26	5	424.4%	21
FOSTER	10	17	-43.3%	(7)
GLOCESTER	179	84	114.1%	95
HOPKINTON	105	226	-53.3%	(120)
JAMESTOWN	7,061	5,040	40.1%	2,021
JOHNSTON	523	677	-22.8%	(154)
LINCOLN	6,545	1,134	477.0%	5,411
LITTLE COMPTON	5,123	6,515	-21.4%	(1,392)
MIDDLETOWN	109,108	55,631	96.1%	53,476
NARRAGANSETT	66,769	68,526	-2.6%	(1,756)
NEWPORT	291,734	162,585	79.4%	129,149
NEW SHOREHAM	85,394	66,285	28.8%	19,110
NORTH KINGSTOWN	5,440	4,713	15.4%	727
NORTH PROVIDENCE	146	124	17.6%	22
NORTH SMITHFIELD	134	115	16.0%	18
PAWTUCKET	4,207	2,890	45.6%	1,317
PORTSMOUTH	2,442	1,422	71.7%	1,020
PROVIDENCE	89,932	23,942	275.6%	65,990
RICHMOND	5,469	1,178	364.3%	4,291
SCITUATE	8	233	-96.5%	(225)
SMITHFIELD	9,699	4,555	112.9%	5,144
SOUTH KINGSTOWN	27,258	19,172	42.2%	8,086
TIVERTON	510	455	12.2%	55
WARREN	78	33	138.6%	45
WARWICK	56,342	23,242	142.4%	33,100
WESTERLY	120,466	98,058	22.9%	22,408
WEST GREENWICH	6,173	4,434	39.2%	1,739
WEST WARWICK	6,823	3,388	101.4%	3,435
WOONSOCKET	2,842	1,537	85.0%	1,306
Total	\$ 946,189	\$ 582,853	62.3%	\$ 363,336

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases fiscal year-todate 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.

	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Tatal
MUNICIPALITY				Grand Total
BARRINGTON	\$ -	\$ 85	\$ -	\$ 85
BRISTOL	5,750	644	8	6,402
BURRILLVILLE	-	4	-	4
CENTRAL FALLS	-	15	-	15
CHARLESTOWN	1,889	915	16,086	18,890
COVENTRY	6,117	63	203	6,383
CRANSTON	1,160	237	94	1,491
CUMBERLAND	-	29	-	29
EAST GREENWICH	21	47	-	68
EAST PROVIDENCE	2,093	170	15	2,277
EXETER	-	26	-	26
FOSTER	7	2	-	10
GLOCESTER	176	4	-	179
HOPKINTON	-	105	-	105
JAMESTOWN	515	2,133	4,413	7,061
JOHNSTON	516	7	-	523
LINCOLN	6,511	34	-	6,545
LITTLE COMPTON	1,550	753	2,820	5,123
MIDDLETOWN	100,741	5,491	2,876	109,108
NARRAGANSETT	15,569	7,089	44,112	66,769
NEWPORT	258,860	10,445	22,429	291,734
NEW SHOREHAM	63,019	1,081	21,294	85,394
NORTH KINGSTOWN	3,694	1,492	254	5,440
NORTH PROVIDENCE	-	146	_	146
NORTH SMITHFIELD	126	8	_	134
PAWTUCKET	4,032	174	2	4,207
PORTSMOUTH	997	1,267	178	2,442
PROVIDENCE	84,307	4,748	877	89,932
RICHMOND	4,487	983	_	5,469
SCITUATE	-	7	1	8
SMITHFIELD	9,566	87	46.62	9,699
SOUTH KINGSTOWN	19,582	1,942	5,733	27,258
TIVERTON	-	380	131	510
WARREN	_	78	-	78
WARWICK	53,640	1,735	- 967	56,342
WESTERLY	99,939	2,375	18,152	120,466
WESTERLT WEST GREENWICH	6,149	2,373	10,132	6,173
WEST WARWICH	6,709	24 114	-	6,823
WOONSOCKET	2,764	77	-	
			1.11	2,842
Total	\$ 760,484	\$ 45,015	\$ 140,690	\$ 946,189

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT FY 2022 Year-to-Date Collections by Component

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
FY 2021 Year-to-Date Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 183	\$ 123	\$ 307
BRISTOL	1,796	508	106	2,411
BURRILLVILLE	-	-	-	
CENTRAL FALLS	-	3	-	3
CHARLESTOWN	1,282	842	15,719	17,843
COVENTRY	1,983	71	4	2,058
CRANSTON	903	137	-	1,040
CUMBERLAND	-	10	-	10
EAST GREENWICH	9	88	54	151
EAST PROVIDENCE	2,535	256	24	2,814
EXETER	-	5	-	5
FOSTER	9	8	_	17
GLOCESTER	83	1	_	84
HOPKINTON	98	127	_	226
JAMESTOWN	507	1,384	3,149	5,040
JOHNSTON	365	312	-	677
LINCOLN	1,123	10	1	1,134
LITTLE COMPTON	979	462	5,074	6,515
MIDDLETOWN	48,582	3,913	3,137	55,631
NARRAGANSETT	12,050	4,550	51,926	68,526
NEWPORT	125,332	6,287	30,966	162,585
NEW SHOREHAM	42,025	574	23,686	66,285
NORTH KINGSTOWN	3,420	1,278	16	4,713
NORTH PROVIDENCE	5,420	1,270	-	124
NORTH SMITHFIELD	115	-	_	115
PAWTUCKET	2,794	86	10	2,890
PORTSMOUTH	242	946	234	1,422
PROVIDENCE	20,654	2,831	457	23,942
RICHMOND	-	1,097	81	1,178
SCITUATE	220	1,097	1	233
SMITHFIELD	4,500	46	10	4,555
SOUTH KINGSTOWN	10,464	1,656	7,051	19,172
TIVERTON	-	349	106	455
WARREN		33	-	33
WARWICK	21,702	1,318	222	23,242
WESTERLY	82,038	2,551	13,469	98,058
WEST GREENWICH	4,379	47	8	4,434
WEST WARWICK	3,339	49	-	3,388
WOONSOCKET	1,477	55	- 5	1,537
Total	\$ 395,006	\$ 32,209	\$ 155,638	\$ 582,853
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* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$3,747.27 was carried forward to August 2020.