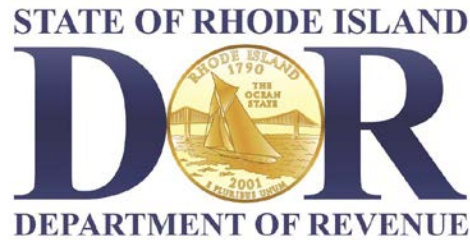


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2022 Local 1% Collections August 2021

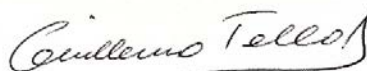
The data contained in the *Local 1% Hotel Tax Report* is for the month in which the lodging rental activity occurred. The receipts generated from this activity were paid to the Division of Taxation or the City of Newport the month following the lodging rental activity and distributed to the municipalities 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 the month-to-month, year-over-year, and fiscal year-to-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 August 2021 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	August 2021	July 2021	\$ Difference	% Difference
Hotels	\$ 730,472	\$ 760,484	\$ (30,012)	-3.9 %
Room Resellers and Hosting Platforms	36,064	45,015	(8,950)	-19.9 %
Realtors and Homeowners	92,770	140,690	(47,920)	-34.1 %
Total	\$ 859,307	\$ 946,189	\$ (86,882)	-9.2 %
Year-over-Year	August 2021	August 2020	\$ Difference	% Difference
Hotels	\$ 730,472	\$ 419,922	\$ 310,550	74.0 %
Room Resellers and Hosting Platforms	36,064	28,546	7,518	26.3%
Realtors and Homeowners	92,770	161,338	(68,568)	-42.5 %
Total	\$ 859,307	\$ 609,806	\$ 249,500	40.9 %
Year to Date-over-Year to Date	FY 2022	FY 2021	\$ Difference	% Difference
Hotels	\$ 1,490,957	\$ 814,928	\$ 676,029	83.0 %
Room Resellers and Hosting Platforms	81,079	60,755	20,324	33.5 %
Realtors and Homeowners	233,460	316,976	(83,516)	-26.3 %
Total	\$ 1,805,496	\$ 1,192,659	\$ 612,837	51.4 %



Guillermo L. Tello, Director
Rhode Island Department of Revenue
October 27, 2021

The report can be found on the Department of Revenue's web site at <http://www.dor.ri.gov/revenue-analysis/2022.php> 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 paul.grimaldi@revenue.ri.gov or by phone at (401) 378-1080.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Month-to-Month Collections

MUNICIPALITY	August 2021	July 2021	Percent Change *	Difference *
BARRINGTON	\$ 52	\$ 85	-38.6%	\$ (33)
BRISTOL	5,685	6,402	-11.2%	(716)
BURRILLVILLE	1	4	-65.8%	(3)
CENTRAL FALLS	5	15	-66.5%	(10)
CHARLESTOWN	8,196	18,890	-56.6%	(10,694)
COVENTRY	5,609	6,383	-12.1%	(774)
CRANSTON	1,474	1,491	-1.1%	(16)
CUMBERLAND	37	29	28.3%	8
EAST GREENWICH	96	68	42.1%	29
EAST PROVIDENCE	4,126	2,277	81.2%	1,849
EXETER	41	26	54.7%	14
FOSTER	-	10	-100.0%	(10)
GLOCESTER	130	179	-27.6%	(49)
HOPKINTON	241	105	128.4%	135
JAMESTOWN	6,777	7,061	-4.0%	(284)
JOHNSTON	512	523	-2.0%	(10)
LINCOLN	6,096	6,545	-6.9%	(449)
LITTLE COMPTON	3,453	5,123	-32.6%	(1,670)
MIDDLETOWN	94,429	109,108	-13.5%	(14,678)
NARRAGANSETT	43,869	66,769	-34.3%	(22,900)
NEWPORT	270,891	291,734	-7.1%	(20,843)
NEW SHOREHAM	84,856	85,394	-0.6%	(538)
NORTH KINGSTOWN	5,270	5,440	-3.1%	(171)
NORTH PROVIDENCE	123	146	-15.6%	(23)
NORTH SMITHFIELD	127	134	-4.9%	(7)
PAWTUCKET	4,194	4,207	-0.3%	(13)
PORTSMOUTH	1,251	2,442	-48.8%	(1,191)
PROVIDENCE	96,349	89,932	7.1%	6,417
RICHMOND	2,617	5,469	-52.2%	(2,852)
SCITUATE	746	8	9,002.7%	737
SMITHFIELD	10,079	9,699	3.9%	379
SOUTH KINGSTOWN	25,254	27,258	-7.4%	(2,004)
TIVERTON	535	510	4.9%	25
WARREN	50	78	-35.8%	(28)
WARWICK	54,501	56,342	-3.3%	(1,841)
WESTERLY	105,742	120,466	-12.2%	(14,724)
WEST GREENWICH	6,436	6,173	4.3%	263
WEST WARWICK	6,434	6,823	-5.7%	(389)
WOONSOCKET	3,023	2,842	6.4%	181
Total	\$ 859,307	\$ 946,189	-9.2%	\$ (86,882)

* 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.

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

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers	Realtors and 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.

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

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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	-	29.15
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
WEST GREENWICH	6,149	24	-	6,173
WEST WARWICK	6,709	114	-	6,823
WOONSOCKET	2,764	77	1.11	2,842
Total	\$ 760,484	\$ 45,015	\$ 140,690	\$ 946,189

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
Year-over-Year Collections

MUNICIPALITY	August 2021	August 2020	Percent Change *	Difference *
BARRINGTON	\$ 52	\$ 152	-65.7%	\$ (100)
BRISTOL	5,685	2,770	105.2%	2,915
BURRILLVILLE	1	41	-96.6%	(39)
CENTRAL FALLS	5	-	n/a	5
CHARLESTOWN	8,196	14,228	-42.4%	(6,032)
COVENTRY	5,609	2,573	118.0%	3,036
CRANSTON	1,474	967	52.5%	508
CUMBERLAND	37	2	1,878.8%	36
EAST GREENWICH	96	100	-3.9%	(4)
EAST PROVIDENCE	4,126	2,290	80.1%	1,835
EXETER	41	4	843.0%	36
FOSTER	-	1,369	-100.0%	(1,369)
GLOCESTER	130	100	30.2%	30
HOPKINTON	241	101	138.2%	140
JAMESTOWN	6,777	5,025	34.9%	1,752
JOHNSTON	512	380	34.8%	132
LINCOLN	6,096	1,468	315.4%	4,628
LITTLE COMPTON	3,453	4,438	-22.2%	(985)
MIDDLETOWN	94,429	55,432	70.4%	38,997
NARRAGANSETT	43,869	66,605	-34.1%	(22,736)
NEWPORT	270,891	165,054	64.1%	105,837
NEW SHOREHAM	84,856	81,350	4.3%	3,506
NORTH KINGSTOWN	5,270	4,987	5.7%	283
NORTH PROVIDENCE	123	116	5.9%	7
NORTH SMITHFIELD	127	138	-7.7%	(11)
PAWTUCKET	4,194	2,792	50.2%	1,402
PORTSMOUTH	1,251	1,257	-0.5%	(6)
PROVIDENCE	96,349	33,600	186.8%	62,749
RICHMOND	2,617	1,162	125.2%	1,455
SCITUATE	746	282	164.1%	463
SMITHFIELD	10,079	4,637	117.3%	5,441
SOUTH KINGSTOWN	25,254	15,007	68.3%	10,247
TIVERTON	535	449	19.1%	86
WARREN	50	37	34.7%	13
WARWICK	54,501	25,647	112.5%	28,854
WESTERLY	105,742	105,587	0.1%	155
WEST GREENWICH	6,436	4,387	46.7%	2,049
WEST WARWICK	6,434	3,784	70.0%	2,650
WOONSOCKET	3,023	1,488	103.2%	1,535
Total	\$ 859,307	\$ 609,806	40.9%	\$ 249,500

* 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
August 2020 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 152	\$ -	\$ 152
BRISTOL	2,240	461	69	2,770
BURRILLVILLE	-	-	41	41
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	821	834	12,573	14,228
COVENTRY	2,535	35	3	2,573
CRANSTON	873	93	1	967
CUMBERLAND	-	2	-	2
EAST GREENWICH	6	37	57	100
EAST PROVIDENCE	2,060	205	26	2,290
EXETER	-	1	3	4
FOSTER	1,364	5	-	1,369
GLOCESTER	96	3	-	100
HOPKINTON	30	71	-	101
JAMESTOWN	397	1,605	3,023	5,025
JOHNSTON	380	-	-	380
LINCOLN	1,455	13	-	1,468
LITTLE COMPTON	1,246	574	2,618	4,438
MIDDLETOWN	50,301	3,426	1,706	55,432
NARRAGANSETT	11,379	4,426	50,800	66,605
NEWPORT	138,479	5,423	21,152	165,054
NEW SHOREHAM	41,233	679	39,439	81,350
NORTH KINGSTOWN	3,234	907	846	4,987
NORTH PROVIDENCE	-	116	-	116
NORTH SMITHFIELD	138	-	-	138
PAWTUCKET	2,706	82	4	2,792
PORTSMOUTH	319	720	218	1,257
PROVIDENCE	30,880	2,267	453	33,600
RICHMOND	-	1,162	-	1,162
SCITUATE	279	2	2	282
SMITHFIELD	4,451	38	148	4,637
SOUTH KINGSTOWN	8,402	1,510	5,096	15,007
TIVERTON	-	339	110	449
WARREN	-	37	-	37
WARWICK	24,298	1,101	248	25,647
WESTERLY	80,778	2,145	22,664	105,587
WEST GREENWICH	4,373	12	2	4,387
WEST WARWICK	3,758	26	-	3,784
WOONSOCKET	1,413	38	37	1,488
Total	\$ 419,922	\$ 28,546	\$ 161,338	\$ 609,806

* 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, \$4.43 was carried forward to September 2020.

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

MUNICIPALITY	FY 2022 YTD	FY 2021 YTD	Percent Change *	Difference *
BARRINGTON	\$ 137	\$ 458	-70.2%	\$ (321)
BRISTOL	12,087	5,181	133.3%	6,906
BURRILLVILLE	5	41	-86.6%	(35)
CENTRAL FALLS	20	3	605.7%	17
CHARLESTOWN	27,086	32,071	-15.5%	(4,986)
COVENTRY	11,993	4,631	159.0%	7,362
CRANSTON	2,965	2,007	47.7%	958
CUMBERLAND	67	12	463.5%	55
EAST GREENWICH	164	252	-34.7%	(87)
EAST PROVIDENCE	6,403	5,105	25.4%	1,298
EXETER	67	9	618.0%	57
FOSTER	10	1,386	-99.3%	(1,376)
GLOCESTER	309	183	68.5%	126
HOPKINTON	346	327	5.9%	19
JAMESTOWN	13,837	10,065	37.5%	3,772
JOHNSTON	1,035	1,057	-2.1%	(22)
LINCOLN	12,641	2,602	385.8%	10,039
LITTLE COMPTON	8,576	10,953	-21.7%	(2,377)
MIDDLETOWN	203,537	111,064	83.3%	92,473
NARRAGANSETT	110,639	135,131	-18.1%	(24,492)
NEWPORT	562,625	327,639	71.7%	234,986
NEW SHOREHAM	170,250	147,635	15.3%	22,615
NORTH KINGSTOWN	10,710	9,700	10.4%	1,010
NORTH PROVIDENCE	269	241	12.0%	29
NORTH SMITHFIELD	261	253	3.1%	8
PAWTUCKET	8,401	5,682	47.8%	2,719
PORTSMOUTH	3,693	2,679	37.8%	1,013
PROVIDENCE	186,281	57,542	223.7%	128,739
RICHMOND	8,086	2,340	245.6%	5,747
SCITUATE	754	515	46.2%	238
SMITHFIELD	19,778	9,193	115.1%	10,585
SOUTH KINGSTOWN	52,511	34,179	53.6%	18,333
TIVERTON	1,046	905	15.6%	141
WARREN	127	70	83.4%	58
WARWICK	110,842	48,889	126.7%	61,953
WESTERLY	226,207	203,645	11.1%	22,563
WEST GREENWICH	12,609	8,821	42.9%	3,788
WEST WARWICK	13,257	7,172	84.8%	6,085
WOONSOCKET	5,866	3,024	93.9%	2,841
Total	\$ 1,805,496	\$ 1,192,659	51.4%	\$ 612,837

* 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 2022 Year-to-Date Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers	Realtors and 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	46.62	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	1.11	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 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.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
FY 2021 Year-to-Date Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 335	\$ 123	\$ 458
BRISTOL	4,037	969	176	5,181
BURRILLVILLE	-	-	41	41
CENTRAL FALLS	-	3	-	3
CHARLESTOWN	2,103	1,676	28,292	32,071
COVENTRY	4,518	106	7	4,631
CRANSTON	1,776	230	1	2,007
CUMBERLAND	-	12	-	12
EAST GREENWICH	15	125	111	252
EAST PROVIDENCE	4,594	460	50	5,105
EXETER	-	6	3	9
FOSTER	1,373	13	-	1,386
GLOCESTER	179	4	-	183
HOPKINTON	128	199	-	327
JAMESTOWN	904	2,989	6,172	10,065
JOHNSTON	745	312	-	1,057
LINCOLN	2,578	23	1	2,602
LITTLE COMPTON	2,225	1,036	7,692	10,953
MIDDLETOWN	98,883	7,339	4,843	111,064
NARRAGANSETT	23,429	8,976	102,726	135,131
NEWPORT	263,811	11,710	52,118	327,639
NEW SHOREHAM	83,258	1,253	63,124	147,635
NORTH KINGSTOWN	6,653	2,185	861	9,700
NORTH PROVIDENCE	-	241	-	241
NORTH SMITHFIELD	253	-	-	253
PAWTUCKET	5,500	169	14	5,682
PORTSMOUTH	561	1,666	452	2,679
PROVIDENCE	51,534	5,098	910	57,542
RICHMOND	-	2,259	81	2,340
SCITUATE	499	14	3	515
SMITHFIELD	8,951	84	158	9,193
SOUTH KINGSTOWN	18,866	3,166	12,147	34,179
TIVERTON	-	688	216	905
WARREN	-	70	-	70
WARWICK	46,000	2,419	470	48,889
WESTERLY	162,816	4,696	36,133	203,645
WEST GREENWICH	8,752	59	10	8,821
WEST WARWICK	7,096	76	-	7,172
WOONSOCKET	2,890	93	42	3,024
Total	\$ 814,928	\$ 60,755	\$ 316,976	\$ 1,192,659

* 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, \$4.43 was carried forward to September 2020.