# 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 October 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 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 October 2021 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	October 2021	September 2021	<b>\$ Difference</b>	% Difference
Hotels	\$ 462,108	\$ 549,276	\$ (87,168)	-15.9 %
Room Resellers and Hosting Platforms ^	39,041	26,574	12,467	46.9 %
Realtors and Homeowners	18,655	70,046	(51,391)	-73.4 %
Total	\$ 519,805	\$ 645,896	\$ (126,092)	-19.5 %
Year-over-Year	October 2021	October 2020	<b>\$</b> Difference	% Difference
Hotels	\$ 462,108	\$ 173,425	\$ 288,684	166.5 %
Room Resellers and Hosting Platforms ^	39,041	9,413	29,628	314.8 %
Realtors and Homeowners	18,655	(9,747)	28,403	-291.4 %
Total	\$ 519,805	\$ 173,090	\$ 346,715	200.3 %
Year to Date-over-Year to Date	FY 2022	FY 2021	<b>\$ Difference</b>	% Difference
Hotels	\$ 2,502,342	\$ 1,302,529	\$ 1,199,812	92.1 %
Room Resellers and Hosting Platforms ^	146,694	85,280	61,414	72.0 %
Realtors and Homeowners	322,161	352,410	(30,249)	-8.6 %
Total	\$ 2,971,197	\$ 1,740,219	\$ 1,230,978	70.7 %

^ An overpayment to the City of Providence occurred in the process of preparing the monthly distribution. Distribution amounts that would be due to the City of Providence from the Room Resellers/Vacation Rentals/Hosting Platforms Distribution will be withheld until the overpaid amount has been recouped.

Guillemo Tello!

Guillermo L. Tello, Director Rhode Island Department of Revenue January 10, 2022

The report can be found on the Department of Revenue's web site at <u>https://dor.ri.gov/fiscal-year-2022</u>

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.

			Percent	
MUNICIPALITY	October 2021^	September 2021	Change *	Difference *
BARRINGTON	\$ 63	\$ 55	14.9%	\$ 8
BRISTOL	4,006	4,026	-0.5%	(20)
BURRILLVILLE	-	3	-100.0%	(3)
CENTRAL FALLS	4	49	-91.3%	(45)
CHARLESTOWN	1,425	9,429	-84.9%	(8,005)
COVENTRY	8,421	1,872	349.8%	6,549
CRANSTON	1,346	1,389	-3.1%	(43)
CUMBERLAND	38	48	-21.2%	(10)
EAST GREENWICH	80	73	9.1%	7
EAST PROVIDENCE	3,024	2,898	4.3%	126
EXETER	12	39	-69.8%	(27)
FOSTER	2	-	n/a	2
GLOCESTER	155	137	13.3%	18
HOPKINTON	66	94	-29.7%	(28)
JAMESTOWN	1,398	3,322	-57.9%	(1,924)
JOHNSTON	443	474	-6.4%	(30)
LINCOLN	8,999	6,029	49.2%	2,969
LITTLE COMPTON	1,091	2,715	-59.8%	(1,625)
MIDDLETOWN	56,237	77,566	-27.5%	(21,329)
NARRAGANSETT	7,106	23,251	-69.4%	(16,145)
NEWPORT	158,335	210,167	-24.7%	(51,832)
NEW SHOREHAM	11,572	50,928	-77.3%	(39,356)
NORTH KINGSTOWN	3,427	4,765	-28.1%	(1,338)
NORTH PROVIDENCE	144	129	11.7%	15
NORTH SMITHFIELD	110	109	1.0%	1
PAWTUCKET	4,068	4,149	-2.0%	(81)
PORTSMOUTH	950	1,961	-51.5%	(1,011)
PROVIDENCE ^	120,683	86,011	40.3%	34,673
RICHMOND	2,274	1,308	73.8%	965
SCITUATE	6	378	-98.3%	(371)
SMITHFIELD	8,812	8,551	3.1%	261
SOUTH KINGSTOWN	10,332	17,745	-41.8%	(7,413)
TIVERTON	322	385	-16.3%	(63)
WARREN	86	128	-33.4%	(43)
WARWICK	55,694	46,684	19.3%	9,010
WESTERLY	33,321	67,202	-50.4%	(33,881)
WEST GREENWICH	5,164	5,334	-3.2%	(169)
WEST WARWICK	7,772	4,288	81.3%	3,484
WOONSOCKET	2,817	2,206	27.7%	611
Total	\$ 519,805	\$ 645,896	-19.5%	\$ (126,092)

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

	<b>TT</b> / <b>T</b>	Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 63	\$ -	\$ 63
BRISTOL	3,753	238	15	4,006
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	136	243	1,045	1,425
COVENTRY	8,313	81	28	8,421
CRANSTON	1,148	195	3	1,346
CUMBERLAND	-	38	-	38
EAST GREENWICH	9	71	-	80
EAST PROVIDENCE	2,848	164	11	3,024
EXETER	-	12	-	12
FOSTER	2	-	-	2
GLOCESTER	152	3	-	155
HOPKINTON	32	34	-	66
JAMESTOWN	81	510	807	1,398
JOHNSTON	443	-	-	443
LINCOLN	8,961	33	5	8,999
LITTLE COMPTON	539	126	426	1,091
MIDDLETOWN	52,694	2,377	1,166	56,237
NARRAGANSETT	4,893	683	1,530	7,106
NEWPORT	144,747	3,472	10,115	158,335
NEW SHOREHAM	9,466	132	1,974	11,572
NORTH KINGSTOWN	2,683	744	-	3,427
NORTH PROVIDENCE	-	144	-	144
NORTH SMITHFIELD	103	7	-	110
PAWTUCKET	3,907	153	8	4,068
PORTSMOUTH	596	324	30	950
PROVIDENCE ^	94,324	26,045	315	120,683
RICHMOND	2,169	105	-	2,274
SCITUATE	-	4	3	6
SMITHFIELD	8,728	75	9	8,812
SOUTH KINGSTOWN	9,486	492	355	10,332
TIVERTON	-	311	12	322
WARREN	-	86	-	86
WARWICK	54,535	952	208	55,694
WESTERLY	31,878	906	537	33,321
WEST GREENWICH	5,106	53	6	5,164
WEST WARWICK	7,646	90	36	7,772
WOONSOCKET	2,732	72	14	2,817
Total	\$ 462,108	\$ 39,041	\$ 18,655	\$ <b>519,805</b>

\* 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, \$3.07 was carried forward to November 2021.

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

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 55	\$ -	\$ 55
BRISTOL	3,746	280	_	4,026
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	8	41	49
CHARLESTOWN	646	283	8,501	9,429
COVENTRY	1,724	70	79	1,872
CRANSTON	1,121	267	-	1,389
CUMBERLAND	-	48	-	48.30
EAST GREENWICH	15	59	-	73
EAST PROVIDENCE	2,760	137	1	2,898
EXETER	-	39	-	39
FOSTER	-	-	-	-
GLOCESTER	137	-	-	137
HOPKINTON	48	46	-	94
JAMESTOWN	321	1,841	1,160	3,322
JOHNSTON	472	1	-	474
LINCOLN	5,937	57	35	6,029
LITTLE COMPTON	942	235	1,539	2,715
MIDDLETOWN	72,546	3,067	1,953	77,566
NARRAGANSETT	7,722	1,152	14,377	23,251
NEWPORT	191,832	5,058	13,277	210,167
NEW SHOREHAM	35,007	543	15,378	50,928
NORTH KINGSTOWN	3,265	1,059	440	4,765
NORTH PROVIDENCE	-	129	-	129
NORTH SMITHFIELD	102	7	-	109
PAWTUCKET	3,917	232	-	4,149
PORTSMOUTH	825	1,031	105	1,961
PROVIDENCE	81,245	4,241	525	86,011
RICHMOND	525	783	-	1,308
SCITUATE	371	7	-	378
SMITHFIELD	8,452	96	2.52	8,551
SOUTH KINGSTOWN	13,637	857	3,251	17,745
TIVERTON	-	385	-	385
WARREN	-	104	25	128
WARWICK	44,315	1,693	677	46,684
WESTERLY	56,021	2,503	8,678	67,202
WEST GREENWICH	5,302	32	-	5,334
WEST WARWICK	4,201	85	1.72	4,288
WOONSOCKET	2,122	84		2,206
Total	\$ 549,276	\$ 26,574	\$ 70,046	\$ 645,896

\* 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, \$3.07 was carried forward to October 2021.

			Percent	
MUNICIPALITY	October 2021^	October 2020	Change *	Difference *
BARRINGTON	\$ 63	\$ 73	-13.4%	\$ (10)
BRISTOL	4,006	1,350	196.7%	2,656
BURRILLVILLE	-	1	-100.0%	(1)
CENTRAL FALLS	4	7	-35.0%	(2)
CHARLESTOWN	1,425	830	71.7%	595
COVENTRY	8,421	1,837	358.4%	6,584
CRANSTON	1,346	594	126.5%	752
CUMBERLAND	38	13	184.7%	25
EAST GREENWICH	80	80	-0.4%	(0)
EAST PROVIDENCE	3,024	1,632	85.3%	1,392
EXETER	12	-	n/a	12
FOSTER	2	2	20.0%	0
GLOCESTER	155	108	42.8%	46
HOPKINTON	66	47	41.1%	19
JAMESTOWN	1,398	584	139.5%	814
JOHNSTON	443	436	1.6%	7
LINCOLN	8,999	1,504	498.5%	7,495
LITTLE COMPTON	1,091	618	76.6%	473
MIDDLETOWN	56,237	23,692	137.4%	32,544
NARRAGANSETT	7,106	(26,942)	-126.4%	34,049
NEWPORT	158,335	66,305	138.8%	92,030
NEW SHOREHAM	11,572	10,360	11.7%	1,213
NORTH KINGSTOWN	3,427	3,474	-1.4%	(47)
NORTH PROVIDENCE	144	74	93.5%	69
NORTH SMITHFIELD	110	119	-7.7%	(9)
PAWTUCKET	4,068	1,789	127.3%	2,278
PORTSMOUTH	950	397	139.5%	553
PROVIDENCE ^	120,683	24,983	383.1%	95,701
RICHMOND	2,274	5	50,314.9%	2,269
SCITUATE	6	293	-97.8%	(287)
SMITHFIELD	8,812	4,187	110.5%	4,625
SOUTH KINGSTOWN	10,332	3,253	217.6%	7,079
TIVERTON	322	184	74.8%	138
WARREN	86	22	293.6%	64
WARWICK	55,694	19,287	188.8%	36,407
WESTERLY	33,321	24,556	35.7%	8,765
WEST GREENWICH	5,164	2,978	73.4%	2,187
WEST WARWICK	7,772	3,158	146.1%	4,614
WOONSOCKET	2,817	1,200	134.8%	1,617
Total	\$ 519,805	\$ 173,090	200.3%	

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

\* 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 October 2020 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 73	\$-	\$ 73
BRISTOL	1,212	99	39	1,350
BURRILLVILLE	-	1	-	1
CENTRAL FALLS	-	-	7	7
CHARLESTOWN	52	137	641	830
COVENTRY	1,561	17	259	1,837
CRANSTON	523	71	-	594
CUMBERLAND	-	13	-	13
EAST GREENWICH	24	56	-	80
EAST PROVIDENCE	1,491	90	50	1,632
EXETER	-	-	-	-
FOSTER	2	-	-	2
GLOCESTER	105	3	-	108
HOPKINTON	11	36	-	47
JAMESTOWN	473	100	11	584
JOHNSTON	436	-	-	436
LINCOLN	1,496	6	2	1,504
LITTLE COMPTON	350	130	138	618
MIDDLETOWN	21,651	942	1,100	23,692
NARRAGANSETT	5,045	357	(32,344)	(26,942)
NEWPORT	56,880	2,207	7,218	66,305
NEW SHOREHAM	5,613	77	4,669	10,360
NORTH KINGSTOWN	3,026	395	52	3,474
NORTH PROVIDENCE	-	74	-	74
NORTH SMITHFIELD	119	-	-	119
PAWTUCKET	1,754	35	1	1,789
PORTSMOUTH	89	268	40	397
PROVIDENCE	22,416	2,556	11	24,983
RICHMOND	-	5	-	5
SCITUATE	293	-	-	293
SMITHFIELD	4,163	20	4	4,187
SOUTH KINGSTOWN	1,421	198	1,635	3,253
TIVERTON	-	179	6	184
WARREN	-	22	-	22
WARWICK	18,374	729	184	19,287
WESTERLY	17,607	422	6,527	24,556
WEST GREENWICH	2,957	19	2	2,978
WEST WARWICK	3,137	21	-	3,158
WOONSOCKET	1,142	56	3	1,200
Total	\$ 173,425	\$ 9,413	\$ (9,747)	\$ 173,090

\* 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, \$(31,531.05) was carried forward to November 2020.

## **RHODE ISLAND 1% 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	\$ 255	\$ 744	-65.7%	\$ (489)
BRISTOL	20,119	8,556	135.1%	11,563
BURRILLVILLE	8	42	-80.9%	(34)
CENTRAL FALLS	73	33	121.3%	40
CHARLESTOWN	37,939	36,452	4.1%	1,487
COVENTRY	22,286	8,207	171.6%	14,079
CRANSTON	5,699	3,410	67.1%	2,290
CUMBERLAND	153	28	449.2%	125
EAST GREENWICH	318	426	-25.4%	(108)
EAST PROVIDENCE	12,324	8,978	37.3%	3,346
EXETER	117	17	583.1%	100
FOSTER	12	1,392	-99.1%	(1,380)
GLOCESTER	600	371	61.8%	229
HOPKINTON	506	477	6.1%	29
JAMESTOWN	18,557	11,079	67.5%	7,478
JOHNSTON	1,952	2,017	-3.2%	(65)
LINCOLN	27,669	5,409	411.5%	22,260
LITTLE COMPTON	12,382	14,084	-12.1%	(1,702)
MIDDLETOWN	337,339	175,160	92.6%	162,180
NARRAGANSETT	140,997	117,254	20.2%	23,743
NEWPORT	931,127	529,374	75.9%	401,753
NEW SHOREHAM	232,751	197,469	17.9%	35,282
NORTH KINGSTOWN	18,901	16,906	11.8%	1,995
NORTH PROVIDENCE	542	382	41.8%	160
NORTH SMITHFIELD	480	501	-4.1%	(20)
PAWTUCKET	16,617	8,683	91.4%	7,935
PORTSMOUTH	6,603	3,842	71.9%	2,761
PROVIDENCE ^	392,975	121,720	222.9%	271,256
RICHMOND	11,668	2,357	395.0%	9,311
SCITUATE	1,138	1,077	5.6%	61
SMITHFIELD	37,141	17,119	117.0%	20,022
SOUTH KINGSTOWN	80,589	41,811	92.7%	38,778
TIVERTON	1,753	1,424	23.1%	329
WARREN	341	129	164.3%	212
WARWICK	213,221	90,411	135.8%	122,809
WESTERLY	326,730	279,146	17.0%	47,584
WEST GREENWICH	23,107	14,746	56.7%	8,361
WEST WARWICK	25,317	13,621	85.9%	11,696
WOONSOCKET	10,889	5,364	103.0%	5,525
Total	\$ 2,971,197	\$ 1,740,219	70.7%	<b>\$ 1,230,978</b>

\* 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.

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

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	<b>Room Resellers *</b>	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 255	\$ -	\$ 255
BRISTOL	18,440	1,656	23	20,119
BURRILLVILLE	-	8	-	8
CENTRAL FALLS	-	32	41.40	73
CHARLESTOWN	4,205	2,168	31,566	37,939
COVENTRY	21,675	231	380	22,286
CRANSTON	4,653	949	97	5,699
CUMBERLAND	-	153	-	153
EAST GREENWICH	79	239	-	318
EAST PROVIDENCE	11,665	632	27	12,324
EXETER	-	117	-	117
FOSTER	10	2	-	12
GLOCESTER	589	11	-	600
HOPKINTON	244	254	9	506
JAMESTOWN	1,335	6,128	11,093	18,557
JOHNSTON	1,940	12	-	1,952
LINCOLN	27,493	137	39	27,669
LITTLE COMPTON	4,439	1,706	6,236	12,382
MIDDLETOWN	314,331	15,272	7,737	337,339
NARRAGANSETT	42,988	14,743	83,266	140,997
NEWPORT	837,596	28,050	65,481	931,127
NEW SHOREHAM	169,349	2,706	60,696	232,751
NORTH KINGSTOWN	13,503	4,574	824	18,901
NORTH PROVIDENCE	-	542	-	542
NORTH SMITHFIELD	443	37	-	480
PAWTUCKET	15,864	745	9	16,617
PORTSMOUTH	3,302	2,867	434	6,603
PROVIDENCE ^	351,875	39,384	1,716	392,975
RICHMOND	8,737	2,932	-	11,668
SCITUATE	1,114	20	4	1,138
SMITHFIELD	36,774	308	58.50	37,141
SOUTH KINGSTOWN	63,193	4,957	12,439	80,589
TIVERTON	-	1,438	315	1,753
WARREN	-	317	25	341
WARWICK	205,541	5,829	1,851	213,221
WESTERLY	282,497	6,496	37,736	326,730
WEST GREENWICH	22,989	112	6	23,107
WEST WARWICK	24,912	367	37.42	25,317
WOONSOCKET	10,568	307	14.91	10,889
Total	\$ 2,502,342	\$ 146,694	\$ 322,161	\$ 2,971,197

\* 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, \$3.07 was carried forward to November 2021.

RHODE ISLAND 1% 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	\$ -	\$ 502	\$ 242	\$ 744
BRISTOL	7,075	1,228	253	8,556
BURRILLVILLE	-	1	41	42
CENTRAL FALLS	_	3	30	33
CHARLESTOWN	2,598	2,075	31,780	36,452
COVENTRY	7,788	147	271	8,207
CRANSTON	2,967	442	1	3,410
CUMBERLAND	-	28	-	28
EAST GREENWICH	63	220	143	426
EAST PROVIDENCE	8,134	695	149	8,978
EXETER	-	14	3	17
FOSTER	1,375	18	-	1,392
GLOCESTER	357	14	-	371
HOPKINTON	175	302	-	477
JAMESTOWN	1,467	3,334	6,278	11,079
JOHNSTON	1,700	317	-	2,017
LINCOLN	5,369	37	3	5,409
LITTLE COMPTON	3,254	1,401	9,429	14,084
MIDDLETOWN	158,327	9,815	7,018	175,160
NARRAGANSETT	33,214	10,004	74,036	117,254
NEWPORT	437,508	17,806	74,061	529,374
NEW SHOREHAM	113,018	1,680	82,771	197,469
NORTH KINGSTOWN	12,852	3,095	960	16,906
NORTH PROVIDENCE	-	382	-	382
NORTH SMITHFIELD	501	-	_	501
PAWTUCKET	8,390	268	24	8,683
PORTSMOUTH	853	2,348	641	3,842
PROVIDENCE	110,057	10,715	948	121,720
RICHMOND	-	2,276	81	2,357
SCITUATE	1,059	15	3	1,077
SMITHFIELD	16,814	140	165	17,119
SOUTH KINGSTOWN	22,539	3,889	15,383	41,811
TIVERTON	-	1,143	281	1,424
WARREN	_	129	-	1,121
WARWICK	85,123	4,417	871	90,411
WESTERLY	226,688	5,986	46,472	279,146
WEST GREENWICH	14,631	100	15	14,746
WEST WARWICK	13,500	120	-	13,621
WOONSOCKET	5,133	120	57	5,364
Total	\$ 1,302,529	\$ 85,280	\$ 352,410	\$ 1,740,219
IUIAI	<b>9</b> 1,302,529	3 85,280		φ 1,/40,219

\* 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, \$(31,531.05) was carried forward to November 2020.