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 February 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 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 February 2022 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	February 2022 ^	January 2022 ^	\$ Difference	% Difference
Hotels	\$ 168,786	\$ 123,695	\$ 45,091	36.5 %
Room Resellers and Hosting Platforms ^	14,683	18,018	(3,335)	-18.5 %
Realtors and Homeowners	43,962	70,029	(26,067)	-37.2 %
Total	\$ 227,431	\$ 211,742	\$ 15,689	7.4 %
Year-over-Year	February 2022 ^	February 2021	\$ Difference	% Difference
Hotels	\$ 168,786	\$ 93,810	\$ 74,977	79.9 %
Room Resellers and Hosting Platforms ^	14,683	10,550	4,133	39.2 %
Realtors and Homeowners	43,962	34,884	9,078	26.0 %
Total	\$ 227,431	\$ 139,243	\$ 88,187	63.3 %
Year to Date-over-Year to Date	FY 2022 ^	FY 2021	\$ Difference	% Difference
Hotels	\$ 3,222,946	\$ 1,653,970	\$ 1,568,975	94.9 %
Room Resellers and Hosting Platforms ^	200,326	115,548	84,778	73.4 %
Realtors and Homeowners	483,812	440,356	43,456	9.9 %
Total	\$ 3,907,084	\$ 2,209,874	\$ 1,697,209	76.8 %

^ There was an overpayment to the City of Providence in October 2021. 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 April 27, 2022

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

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	February 2022	January 2022	Change *	Difference *
BARRINGTON	\$ 120	\$ 60	98.8%	\$ 59
BRISTOL	1,424	903	57.6%	521
BURRILLVILLE	2	11	-83.7%	(9)
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	19,238	1,683	1,043.4%	17,556
COVENTRY	2,642	2,301	14.8%	341
CRANSTON	709	774	-8.4%	(65)
CUMBERLAND	24	18	36.9%	7
EAST GREENWICH	102	107	-4.4%	(5)
EAST PROVIDENCE	1,302	1,879	-30.7%	(577)
EXETER	13	9	43.1%	4
FOSTER	34	70	-50.8%	(36)
GLOCESTER	128	84	51.7%	44
HOPKINTON	46	67	-30.5%	(20)
JAMESTOWN	1,127	1,206	-6.6%	(79)
JOHNSTON	480	400	19.9%	80
LINCOLN	7,428	3,472	113.9%	3,956
LITTLE COMPTON	82	451	-81.8%	(369)
MIDDLETOWN	18,577	12,031	54.4%	6,546
NARRAGANSETT	2,125	3,972	-46.5%	(1,847)
NEWPORT	60,402	36,876	63.8%	23,525
NEW SHOREHAM	4,197	43,491	-90.3%	(39,294)
NORTH KINGSTOWN	3,754	4,105	-8.5%	(351)
NORTH PROVIDENCE	98	102	-3.6%	(4)
NORTH SMITHFIELD	179	132	35.3%	47
PAWTUCKET	2,100	1,853	13.3%	247
PORTSMOUTH	603	1,586	-62.0%	(983)
PROVIDENCE ^	51,741	45,831	12.9%	5,910
RICHMOND	397	750	-47.1%	(354)
SCITUATE	256	2	10,665.1%	254
SMITHFIELD	4,676	4,363	7.2%	313
SOUTH KINGSTOWN	4,507	5,310	-15.1%	(803)
TIVERTON	389	448	-13.3%	(60)
WARREN	132	64	106.3%	68
WARWICK	22,642	23,857	-5.1%	(1,215)
WESTERLY	11,240	6,645	69.1%	4,595
WEST GREENWICH	922	3,137	-70.6%	(2,215)
WEST WARWICK	2,422	2,289	5.8%	133
WOONSOCKET	1,172	1,400	-16.3%	(229)
Total	\$ 227,431	\$ 211,742	7.4%	· · · ·

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 February 2022 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 120	\$ -	\$ 120
BRISTOL	1,060	364	-	1,424
BURRILLVILLE	-	2	-	2
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	-	360	18,878	19,238
COVENTRY	2,618	24	-	2,642
CRANSTON	494	212	3	709
CUMBERLAND	-	24	-	24
EAST GREENWICH	7	93	2	102
EAST PROVIDENCE	1,222	80	-	1,302
EXETER	-	13	-	13
FOSTER	34	-	-	34
GLOCESTER	124	5	-	128
HOPKINTON	-	46	-	46
JAMESTOWN	19	191	916	1,127
JOHNSTON	480		_	480
LINCOLN	7,427	1	_	7,428
LITTLE COMPTON	63	8	11	82
MIDDLETOWN	15,941	2,513	123	18,577
NARRAGANSETT	1,182	387	557	2,125
NEWPORT	42,076	1,866	16,460	60,402
NEW SHOREHAM	359	- -	3,838	4,197
NORTH KINGSTOWN	1,683	1,972	99	3,754
NORTH PROVIDENCE	_	98	-	98
NORTH SMITHFIELD	164	14	-	179
PAWTUCKET	1,996	104	-	2,100
PORTSMOUTH	109	470	23	603
PROVIDENCE ^	48,882	2,704	155	51,741
RICHMOND	210	13	175	397
SCITUATE	256	-	-	256
SMITHFIELD	4,640	35	-	4,676
SOUTH KINGSTOWN	3,242	747	518	4,507
TIVERTON	-	389	-	389
WARREN	-	132	-	132
WARWICK	22,207	427	8	22,642
WESTERLY	7,826	1,217	2,197	11,240
WEST GREENWICH	913	8	-	922
WEST WARWICK	2,399	23	-	2,422
WOONSOCKET	1,153	19	-	1,172
Total	\$ 168,786	\$ 14,683	\$ 43,962	\$ 227,431

* 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, \$(0.02) was carried forward to March 2022.

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

		Harden - Diadeanna an I	Dealtana and	
MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 60	\$ -	\$ 60
BRISTOL	533	370	-	903
BURRILLVILLE	-	11	-	11
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	6	377	1,300	1,683
COVENTRY	2,242	53	6	2,301
CRANSTON	562	194	19	774
CUMBERLAND	-	18	-	17.77
EAST GREENWICH	27	80	-	107
EAST PROVIDENCE	1,702	137	41	1,879
EXETER	-	9	-	9
FOSTER	70	-	-	70
GLOCESTER	72	13	-	84
HOPKINTON	-	67	-	67
JAMESTOWN	13	1,068	125	1,206
JOHNSTON	400	- -	-	400
LINCOLN	3,442	28	2	3,472
LITTLE COMPTON	98	8	345	451
MIDDLETOWN	8,105	2,778	1,148	12,031
NARRAGANSETT	1,354	486	2,132	3,972
NEWPORT	19,396	1,440	16,040	36,876
NEW SHOREHAM	668	5	42,819	43,491
NORTH KINGSTOWN	1,814	1,988	303	4,105
NORTH PROVIDENCE	-	102	-	102
NORTH SMITHFIELD	123	9	-	132
PAWTUCKET	1,664	181	8	1,853
PORTSMOUTH	92	336	1,158	1,586
PROVIDENCE ^	43,360	2,226	245	45,831
RICHMOND	85	513	153	750
SCITUATE	-	2	1	2
SMITHFIELD	4,285	67	10.50	4,363
SOUTH KINGSTOWN	2,483	1,085	1,742	5,310
TIVERTON	-	448	-	448
WARREN	-	64	-	64
WARWICK	21,130	2,030	697	23,857
WESTERLY	3,450	1,583	1,612	6,645
WEST GREENWICH	3,070	34	33	3,137
WEST WARWICK	2,217	52	20.61	2,289
WOONSOCKET	1,233	96	71.45	1,400
Total	\$ 123,695	\$ 18,018	\$ 70,029	\$ 211,742

* 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, \$(4,932,13) was carried forward to February 2022.

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

			Percent	
MUNICIPALITY	February 2022	February 2021	Change *	Difference *
BARRINGTON	\$ 120	\$ 91	32.2%	\$ 29
BRISTOL	1,424	(111)	-1,380.0%	1,535
BURRILLVILLE	2	2	-16.5%	(0)
CENTRAL FALLS	-	3	-100.0%	(3)
CHARLESTOWN	19,238	1,222	1,474.9%	18,017
COVENTRY	2,642	2,134	23.8%	508
CRANSTON	709	551	28.8%	159
CUMBERLAND	24	6	276.0%	18
EAST GREENWICH	102	69	47.0%	33
EAST PROVIDENCE	1,302	2,050	-36.5%	(748)
EXETER	13	3	342.1%	10
FOSTER	34	8	330.8%	26
GLOCESTER	128	57	124.9%	71
HOPKINTON	46	128	-63.6%	(81)
JAMESTOWN	1,127	801	40.7%	326
JOHNSTON	480	317	51.2%	162
LINCOLN	7,428	2,346	216.6%	5,082
LITTLE COMPTON	82	130	-37.0%	(48)
MIDDLETOWN	18,577	13,351	39.1%	5,227
NARRAGANSETT	2,125	2,571	-17.3%	(446)
NEWPORT	60,402	35,903	68.2%	24,498
NEW SHOREHAM	4,197	18,756	-77.6%	(14,559)
NORTH KINGSTOWN	3,754	3,816	-1.6%	(62)
NORTH PROVIDENCE	98	29	233.8%	69
NORTH SMITHFIELD	179	112	59.1%	66
PAWTUCKET	2,100	1,404	49.6%	696
PORTSMOUTH	603	326	85.1%	277
PROVIDENCE ^	51,741	16,905	206.1%	34,836
RICHMOND	397	222	78.5%	174
SCITUATE	256	197	29.8%	59
SMITHFIELD	4,676	2,881	62.3%	1,794
SOUTH KINGSTOWN	4,507	2,355	91.4%	2,152
TIVERTON	389	255	52.2%	133
WARREN	132	42	214.7%	90
WARWICK	22,642	14,915	51.8%	7,727
WESTERLY	11,240	9,544	17.8%	1,696
WEST GREENWICH	922	1,978	-53.4%	(1,056)
WEST WARWICK	2,422	2,750	-11.9%	(328)
WOONSOCKET	1,172	1,124	4.3%	48
Total	\$ 227,431	\$ 139,243	63.3%	\$ 88,187

* 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 February 2021 Collections by Component

		Hosting Platforms and	Realtors and	
MUNICIPALITY	Hotels	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 91	\$ -	\$ 91
BRISTOL	479	177	(767)	(111)
BURRILLVILLE	_	2	-	2
CENTRAL FALLS	_	3	_	3
CHARLESTOWN	11	163	1,047	1,222
COVENTRY	2,101	27	6	2,134
CRANSTON	450	97	4	551
CUMBERLAND	-	6	-	6
EAST GREENWICH	5	42	23	69
EAST PROVIDENCE	1,942	65	43	2,050
EXETER	-	3	-	3
FOSTER	8	-	-	8
GLOCESTER	48	9	-	57
HOPKINTON	-	128	-	128
JAMESTOWN	182	394	225	801
JOHNSTON	315	2	-	317
LINCOLN	2,339	3	4	2,346
LITTLE COMPTON	-	5	125	130
MIDDLETOWN	11,418	1,310	623	13,351
NARRAGANSETT	869	446	1,256	2,571
NEWPORT	22,411	1,662	11,830	35,903
NEW SHOREHAM	1,008	8	17,740	18,756
NORTH KINGSTOWN	2,391	1,322	103	3,816
NORTH PROVIDENCE	-	29	-	29
NORTH SMITHFIELD	112	-	-	112
PAWTUCKET	1,351	44	9	1,404
PORTSMOUTH	67	259	-	326
PROVIDENCE	15,285	1,555	65	16,905
RICHMOND	169	53	-	222
SCITUATE	197	-	-	197
SMITHFIELD	2,834	39	9	2,881
SOUTH KINGSTOWN	964	695	696	2,355
TIVERTON	76	180	-	255
WARREN	-	42	-	42
WARWICK	14,012	720	183	14,915
WESTERLY	7,066	894	1,585	9,544
WEST GREENWICH	1,961	13	4	1,978
WEST WARWICK	2,633	44	72	2,750
WOONSOCKET	1,105	18	1	1,124
Total	\$ 93,810	\$ 10,550	\$ 34,884	\$ 139,243

* 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, \$(26,992.38) was carried forward to March 2021.

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

BARRINGTON\$BRISTOLBURRILLVILLECENTRAL FALLS-CHARLESTOWN-COVENTRY-CRANSTON-CUMBERLAND-EAST GREENWICH-EAST PROVIDENCE-EXETER-FOSTER-GLOCESTER-HOPKINTON-JAMESTOWN-JOHNSTON-LITTLE COMPTON-MIDDLETOWN-NARRAGANSETT-NEW SHOREHAM-NORTH KINGSTOWN-NORTH SMITHFIELD-PAWTUCKET-PORTSMOUTH-PROVIDENCE ^-RICHMOND-SCITUATE-	2022 YTD 468 26,240 24 77 60,235 32,622 8,890 220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091 298,944	FY 2021 YTD \$ 906 10,186 50 65 39,452 13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	Change * -48.3% 157.6% -51.5% 18.8% 52.7% 133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	16,054 (26) 12 20,783 18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	26,240 24 77 60,235 32,622 8,890 220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	10,186 50 65 39,452 13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	157.6% -51.5% 18.8% 52.7% 133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	16,054 (26) 12 20,783 18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	24 77 60,235 32,622 8,890 220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	50 65 39,452 13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	-51.5% 18.8% 52.7% 133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 4.4% 84.6% 2.8% 2.8% 256.3% 7.5% 90.2% 22.6%	(26) 12 20,783 18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
CENTRAL FALLSCHARLESTOWNCOVENTRYCRANSTONCUMBERLANDEAST GREENWICHEAST PROVIDENCEEXETERFOSTERGLOCESTERHOPKINTONJAMESTOWNJOHNSTONLITTLE COMPTONMIDDLETOWNNARRAGANSETTNEW SHOREHAMNORTH KINGSTOWNNORTH SMITHFIELDPAWTUCKETPORTSMOUTHPROVIDENCE ^RICHMONDSCITUATE	77 60,235 32,622 8,890 220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	65 39,452 13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	18.8% 52.7% 133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	12 20,783 18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	60,235 32,622 8,890 220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	39,452 13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	52.7% 133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	20,783 18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	32,622 8,890 220 789 19,810 147 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	13,986 5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	133.2% 61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	18,636 3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEW PORT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	8,890 220 789 19,810 147 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	5,517 83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	61.2% 165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 48.6% 48.6% 2.8% 2.8% 2.8% 2.56.3% 7.5% 90.2% 22.6%	3,374 137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	220 789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	83 963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	165.9% -18.1% 24.0% 336.8% -91.6% 48.6% 48.6% 44.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	137 (174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	<pre>789 19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091</pre>	963 15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	-18.1% 24.0% 336.8% -91.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	(174) 3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	19,810 147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	15,970 34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	24.0% 336.8% -91.6% 48.6% 48.6% 84.6% 2.8% 2.8% 256.3% 7.5% 90.2% 22.6%	3,840 113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEW SHOREHAM NORTH KINGSTOWN NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	147 119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	34 1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	336.8% -91.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	113 (1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
FOSTERGLOCESTERHOPKINTONJAMESTOWNJOHNSTONLINCOLNLITTLE COMPTONMIDDLETOWNNARRAGANSETTNEW SHOREHAMNORTH KINGSTOWNNORTH PROVIDENCENORTH SMITHFIELDPAWTUCKETPORTSMOUTHPROVIDENCE ^RICHMONDSCITUATE	<pre>119 1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091</pre>	1,414 717 641 13,144 3,416 13,073 14,624 215,497 124,734	-91.6% 48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	(1,295) 349 28 11,125 95 33,506 1,095 194,335 28,246
GLOCESTERHOPKINTONJAMESTOWNJOHNSTONJOHNSTONLINCOLNLITTLE COMPTONMIDDLETOWNNARRAGANSETTNEWPORTNEW SHOREHAMNORTH KINGSTOWNNORTH PROVIDENCENORTH SMITHFIELDPAWTUCKETPORTSMOUTHPROVIDENCE ^RICHMONDSCITUATE	1,066 669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	717 641 13,144 3,416 13,073 14,624 215,497 124,734	48.6% 4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	349 28 11,125 95 33,506 1,095 194,335 28,246
HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEW PORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	669 24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	641 13,144 3,416 13,073 14,624 215,497 124,734	4.4% 84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	28 11,125 95 33,506 1,095 194,335 28,246
JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	24,269 3,511 46,579 15,719 409,832 152,980 1,183,091	13,144 3,416 13,073 14,624 215,497 124,734	84.6% 2.8% 256.3% 7.5% 90.2% 22.6%	11,125 95 33,506 1,095 194,335 28,246
JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	3,511 46,579 15,719 409,832 152,980 1,183,091	3,416 13,073 14,624 215,497 124,734	2.8% 256.3% 7.5% 90.2% 22.6%	95 33,506 1,095 194,335 28,246
LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	46,579 15,719 409,832 152,980 1,183,091	13,073 14,624 215,497 124,734	256.3% 7.5% 90.2% 22.6%	33,506 1,095 194,335 28,246
LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	15,719 409,832 152,980 1,183,091	14,624 215,497 124,734	7.5% 90.2% 22.6%	1,095 194,335 28,246
MIDDLETOWN NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	409,832 152,980 1,183,091	215,497 124,734	90.2% 22.6%	194,335 28,246
NARRAGANSETT NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	152,980 1,183,091	124,734	22.6%	28,246
NEWPORT NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	1,183,091			
NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE		650.345		
NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	200 044	000,010	81.9%	532,746
NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	∠90,944	253,469	17.9%	45,476
NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	32,077	28,011	14.5%	4,066
PAWTUCKET PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	978	568	72.2%	410
PORTSMOUTH PROVIDENCE ^ RICHMOND SCITUATE	962	913	5.4%	50
PROVIDENCE ^ RICHMOND SCITUATE	25,950	14,164	83.2%	11,786
RICHMOND SCITUATE	9,765	5,254	85.9%	4,511
SCITUATE	601,720	180,304	233.7%	421,416
	16,078	3,127	414.2%	12,951
OMITHEIELD	2,048	1,864	9.9%	184
SMITHFIELD	56,987	27,663	106.0%	29,324
SOUTH KINGSTOWN	100,227	48,514	106.6%	51,712
TIVERTON	3,101	1,943	59.6%	1,158
WARREN	620	213	190.6%	407
WARWICK	308,920	149,714	106.3%	159,206
WESTERLY	374,571	311,980	20.1%	62,592
WEST GREENWICH	33,652	23,052	46.0%	10,600
WEST WARWICK			49.4%	11,893
WOONSOCKET	-	24.062		6,927
Total \$	35,955 17,170	24,062 10,243	67.6%	0.7/./

* 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	Room Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 468	\$ -	\$ 468
BRISTOL	23,463	2,742	- 34	26,240
BURRILLVILLE	-	24	-	24
CENTRAL FALLS	-	35	41.40	77
CHARLESTOWN	4,235	3,187	52,813	60,235
COVENTRY	31,838	390	394	32,622
CRANSTON	7,156	1,615	119	8,890
CUMBERLAND	-	220	-	220
EAST GREENWICH	147	578	64	789
EAST PROVIDENCE	18,741	1,002	68	19,810
EXETER	_	147	-	147
FOSTER	117	2	-	119
GLOCESTER	1,029	38	-	1,066
HOPKINTON	244	417	9	669
JAMESTOWN	1,392	7,964	14,913	24,269
JOHNSTON	3,482	28	-	3,511
LINCOLN	46,362	173	45	46,579
LITTLE COMPTON	4,868	1,863	8,988	15,719
MIDDLETOWN	375,994	23,764	10,075	409,832
NARRAGANSETT	48,736	16,390	87,854	152,980
NEWPORT	1,029,813	34,891	118,387	1,183,091
NEW SHOREHAM	175,569	2,757	120,618	298,944
NORTH KINGSTOWN	20,877	9,926	1,273	32,077
NORTH PROVIDENCE	-	978	-	978
NORTH SMITHFIELD	896	66	-	962
PAWTUCKET	24,616	1,242	93	25,950
PORTSMOUTH	3,890	4,142	1,733	9,765
PROVIDENCE ^	550,108	48,821	2,792	601,720
RICHMOND	10,351	3,633	2,093	16,078
SCITUATE	2,016	22	10	2,048
SMITHFIELD	56,459	453	75.46	56,987
SOUTH KINGSTOWN	77,079	7,654	15,494	100,227
TIVERTON	-	2,761	339	3,101
WARREN	-	596	25	620
WARWICK	296,703	9,486	2,731	308,920
WESTERLY	321,420	10,634	42,517	374,571
WEST GREENWICH	33,433	180	39	33,652
WEST WARWICK	35,358	515	81.79	35,955
WOONSOCKET	16,555	521	94.45	17,170
Total	\$ 3,222,946	\$ 200,326	\$ 483,812	\$ 3,907,084

* 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, \$(0.02) was carried forward to March 2022.

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	\$ -	\$ 664	\$ 242	\$ 906
BRISTOL	8,804	1,893	(511)	10,186
BURRILLVILLE	-	9	41	50
CENTRAL FALLS	-	6	59	65
CHARLESTOWN	2,675	2,599	34,178	39,452
COVENTRY	13,456	247	283	13,986
CRANSTON	4,734	773	10	5,517
CUMBERLAND	-	83	-	83
EAST GREENWICH	133	373	456	963
EAST PROVIDENCE	14,725	1,005	240	15,970
EXETER	-	30	3	34
FOSTER	1,396	18	-	1,414
GLOCESTER	669	48	-	717
HOPKINTON	175	466	-	641
JAMESTOWN	1,913	4,475	6,756	13,144
JOHNSTON	3,095	320	-	3,416
LINCOLN	13,012	51	11	13,073
LITTLE COMPTON	3,429	1,502	9,694	14,624
MIDDLETOWN	193,969	13,578	7,950	215,497
NARRAGANSETT	37,184	11,120	76,430	124,734
NEWPORT	524,003	22,242	104,101	650,345
NEW SHOREHAM	123,720	1,771	127,978	253,469
NORTH KINGSTOWN	20,907	6,026	1,077	28,011
NORTH PROVIDENCE	-	568	-	568
NORTH SMITHFIELD	904	9	-	913
PAWTUCKET	13,729	402	34	14,164
PORTSMOUTH	1,094	3,070	1,091	5,254
PROVIDENCE	163,146	15,942	1,216	180,304
RICHMOND	587	2,458	81	3,127
SCITUATE	1,844	16	3	1,864
SMITHFIELD	27,214	260	189	27,663
SOUTH KINGSTOWN	25,862	5,617	17,035	48,514
TIVERTON	76	1,586	281	1,943
WARREN	-	213	-	213
WARWICK	141,685	6,741	1,288	149,714
WESTERLY	253,316	8,681	49,983	311,980
WEST GREENWICH	22,883	148	21	23,052
WEST WARWICK	23,726	264	72	24,062
WOONSOCKET	9,905	273	65	10,243
Total	\$ 1,653,970	\$ 115,548	\$ 440,356	\$ 2,209,874

* 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, \$(26,992.38) was carried forward to March 2021.