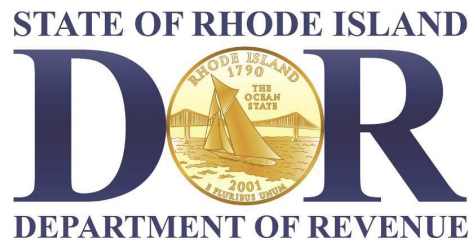


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections July 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 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 July 2022 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Fiscal YTD-over-Fiscal YTD	FY 2023	FY 2022	\$ Difference	% Difference
Hotels	\$870,829	\$760,484	\$110,344	14.5%
Room Resellers and Hosting Platforms	52,405	45,015	7,390	16.4%
Realtors and Homeowners	160,471	140,690	19,781	14.1%
Total	\$1,083,704	\$946,189	\$137,515	14.5%

Jane E. Cole, Acting Director
Rhode Island Department of Revenue
October 19, 2022

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/fiscal-year-2023>.

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

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Fiscal Year-to-Date Over Fiscal Year-to-Date / Year-over-Year Collections

MUNICIPALITY	FY 2023 YTD	FY 2022 YTD	Percent Change *	Difference *
BARRINGTON	\$ 224	\$ 85	164.1%	\$ 139
BRISTOL	6,261	6,402	-2.2%	(140)
BURRILLVILLE	3	4	-36.0%	(1)
CENTRAL FALLS	9	15	-40.0%	(6)
CHARLESTOWN	16,792	18,890	-11.1%	(2,098)
COVENTRY	7,183	6,383	12.5%	800
CRANSTON	1,783	1,491	19.6%	292
CUMBERLAND	35	29	21.1%	6
EAST GREENWICH	134	68	97.1%	66
EAST PROVIDENCE	2,677	2,277	17.6%	400
EXETER	49	26	86.7%	23
FOSTER	-	10	-100.0%	(10)
GLOCESTER	4	179	-98.0%	(176)
HOPKINTON	195	105	84.8%	89
JAMESTOWN	12,096	7,061	71.3%	5,036
JOHNSTON	733	523	40.2%	210
LINCOLN	10,665	6,545	62.9%	4,120
LITTLE COMPTON	7,295	5,123	42.4%	2,173
MIDDLETOWN	97,203	109,108	-10.9%	(11,905)
NARRAGANSETT	62,359	66,769	-6.6%	(4,410)
NEWPORT	316,582	291,734	8.5%	24,848
NEW SHOREHAM	111,816	85,394	30.9%	26,422
NORTH KINGSTOWN	6,611	5,440	21.5%	1,171
NORTH PROVIDENCE	169	146	15.9%	23
NORTH SMITHFIELD	180	134	34.8%	47
PAWTUCKET	4,896	4,207	16.4%	689
PORTSMOUTH	3,424	2,442	40.2%	982
PROVIDENCE	142,957	89,932	59.0%	53,025
RICHMOND	5,554	5,469	1.5%	85
SCITUATE	2	8	-78.0%	(6)
SMITHFIELD	12,597	9,699	29.9%	2,898
SOUTH KINGSTOWN	32,771	27,258	20.2%	5,513
TIVERTON	570	510	11.6%	59
WARREN	161	78	107.8%	84
WARWICK	71,826	56,342	27.5%	15,484
WESTERLY	129,988	120,466	7.9%	9,522
WEST GREENWICH	6,867	6,173	11.2%	694
WEST WARWICK	8,494	6,823	24.5%	1,671
WOONSOCKET	2,541	2,842	-10.6%	(302)
Total	\$ 1,083,704	\$ 946,189	14.5%	\$ 137,515

* 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 2023 Year-to-Date / July 2022 Collections by Component

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 133	\$ 90	\$ 224
BRISTOL	5,341	894	26	6,261
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	9	-	9
CHARLESTOWN	1,492	927	14,373	16,792
COVENTRY	7,107	59	17	7,183
CRANSTON	1,266	336	181	1,783
CUMBERLAND	-	35	-	35
EAST GREENWICH	-	134	-	134
EAST PROVIDENCE	2,348	295	34	2,677
EXETER	-	49	-	49
FOSTER	-	-	-	-
GLOCESTER	-	4	-	4
HOPKINTON	-	195	-	195
JAMESTOWN	537	2,479	9,080	12,096
JOHNSTON	718	15	-	733
LINCOLN	10,642	20	2	10,665
LITTLE COMPTON	1,682	941	4,672	7,295
MIDDLETOWN	85,160	6,133	5,909	97,203
NARRAGANSETT	16,939	8,098	37,322	62,359
NEWPORT	287,798	9,797	18,987	316,582
NEW SHOREHAM	69,016	1,802	40,997	111,816
NORTH KINGSTOWN	4,378	1,959	274	6,611
NORTH PROVIDENCE	-	169	-	169
NORTH SMITHFIELD	173	7	-	180
PAWTUCKET	4,582	311	3	4,896
PORTSMOUTH	1,470	1,333	621	3,424
PROVIDENCE	136,244	6,235	478	142,957
RICHMOND	2,207	1,592	1,756	5,554
SCITUATE	-	-	2	2
SMITHFIELD	12,447	133	16.00	12,597
SOUTH KINGSTOWN	22,053	2,476	8,241	32,771
TIVERTON	-	543	27	570
WARREN	-	161	-	161
WARWICK	69,355	2,085	386	71,826
WESTERLY	110,231	2,819	16,938	129,988
WEST GREENWICH	6,826	26	14	6,867
WEST WARWICK	8,370	103	21.01	8,494
WOONSOCKET	2,444	94	2.07	2,541
Total	\$ 870,829	\$ 52,405	\$ 160,471	\$ 1,083,704

* 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 August 2022.

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

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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
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

* 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 August 2021.