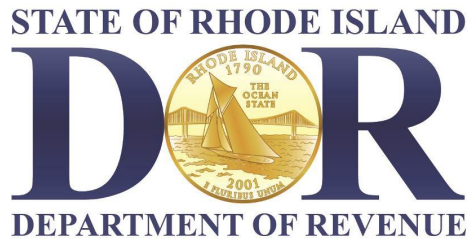


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections October 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 and year-over-year 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 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	\$2,838,591	\$2,502,342	\$336,250	13.4%
Room Resellers and Hosting Platforms ^	136,407	146,694	(10,287)	-7.0%
Realtors and Homeowners	428,288	322,161	106,126	32.9%
Total	\$3,403,286	\$2,971,197	\$432,089	14.5%

Year-over-Year	October 2022	October 2021	\$ Difference	% Difference
Hotels	\$484,267	\$462,108	\$22,158	4.8%
Room Resellers and Hosting Platforms ^	40,879	18,655	22,224	119.1%
Realtors and Homeowners	17,786	39,041	(21,255)	-54.4%
Total	\$542,931	\$519,805	\$23,126	4.4%

^ An overpayment to the City of Providence occurred in the process of preparing the monthly distribution. Distribution amounts due to the City of Providence from the room resellers/vacation rentals/hosting platforms distribution were withheld until the overpaid amount was recouped.

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
Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

MUNICIPALITY	FY 2023 YTD	FY 2022 YTD	Percent Change *	Difference *
BARRINGTON	\$ 602	\$ 255	135.7%	\$ 347
BRISTOL	20,756	20,119	3.2%	637
BURRILLVILLE	15	8	85.8%	7
CENTRAL FALLS	225	73	206.3%	151
CHARLESTOWN	50,911	37,939	34.2%	12,972
COVENTRY	22,408	22,286	0.5%	122
CRANSTON	6,564	5,699	15.2%	864
CUMBERLAND	257	153	67.8%	104
EAST GREENWICH	428	318	34.7%	110
EAST PROVIDENCE	9,153	12,324	-25.7%	(3,171)
EXETER	73	117	-37.3%	(44)
FOSTER	85	12	610.6%	73
GLOCESTER	501	600	-16.5%	(99)
HOPKINTON	402	506	-20.7%	(105)
JAMESTOWN	25,229	18,557	36.0%	6,672
JOHNSTON	2,633	1,952	34.9%	682
LINCOLN	43,920	27,669	58.7%	16,251
LITTLE COMPTON	15,300	12,382	23.6%	2,918
MIDDLETOWN	368,504	337,339	9.2%	31,164
NARRAGANSETT	151,682	140,997	7.6%	10,685
NEWPORT	999,576	931,127	7.4%	68,449
NEW SHOREHAM	273,964	232,751	17.7%	41,213
NORTH KINGSTOWN	22,154	18,901	17.2%	3,253
NORTH PROVIDENCE	579	542	6.9%	37
NORTH SMITHFIELD	894	480	86.0%	413
PAWTUCKET	17,296	16,617	4.1%	679
PORTSMOUTH	9,557	6,603	44.7%	2,954
PROVIDENCE	513,154	392,975	30.6%	120,178
RICHMOND	19,107	11,668	63.8%	7,439
SCITUATE	3,653	1,138	221.0%	2,515
SMITHFIELD	45,738	37,141	23.1%	8,597
SOUTH KINGSTOWN	93,826	80,589	16.4%	13,237
TIVERTON	2,166	1,753	23.5%	413
WARREN	604	341	76.9%	263
WARWICK	256,083	213,221	20.1%	42,862
WESTERLY	360,723	326,730	10.4%	33,993
WEST GREENWICH	23,367	23,107	1.1%	260
WEST WARWICK	30,131	25,317	19.0%	4,814
WOONSOCKET	11,068	10,889	1.6%	179
Total	\$ 3,403,286	\$ 2,971,197	14.5%	\$ 432,089

* 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 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 347	\$ 255	\$ 602
BRISTOL	18,251	2,290	216	20,756
BURRILLVILLE	-	15	-	15
CENTRAL FALLS	-	145	79.86	225
CHARLESTOWN	4,701	2,037	44,173	50,911
COVENTRY	22,161	208	38	22,408
CRANSTON	4,960	1,180	425	6,564
CUMBERLAND	-	142	114	257
EAST GREENWICH	13	409	7	428
EAST PROVIDENCE	8,150	920	84	9,153
EXETER	-	73	-	73
FOSTER	85	-	-	85
GLOCESTER	484	17	-	501
HOPKINTON	40	361	-	402
JAMESTOWN	1,302	6,896	17,031	25,229
JOHNSTON	2,523	111	-	2,633
LINCOLN	43,657	79	184	43,920
LITTLE COMPTON	4,777	2,280	8,243	15,300
MIDDLETOWN	339,279	17,225	12,000	368,504
NARRAGANSETT	43,571	15,464	92,647	151,682
NEWPORT	892,465	23,312	83,800	999,576
NEW SHOREHAM	175,048	4,291	94,626	273,964
NORTH KINGSTOWN	16,243	5,026	885	22,154
NORTH PROVIDENCE	-	579	-	579
NORTH SMITHFIELD	843	51	-	894
PAWTUCKET	16,502	694	100	17,296
PORTSMOUTH	4,452	4,049	1,056	9,557
PROVIDENCE	490,099	20,979	2,076	513,154
RICHMOND	7,873	4,439	6,796	19,107
SCITUATE	3,599	38	16	3,653
SMITHFIELD	45,297	380	60.13	45,738
SOUTH KINGSTOWN	68,961	5,726	19,139	93,826
TIVERTON	-	1,443	724	2,166
WARREN	-	604	-	604
WARWICK	247,093	7,179	1,811	256,083
WESTERLY	312,742	6,459	41,522	360,723
WEST GREENWICH	23,203	115	50	23,367
WEST WARWICK	29,621	417	92.23	30,131
WOONSOCKET	10,598	429	40.91	11,068
Total	\$ 2,838,591	\$ 136,407	\$ 428,288	\$ 3,403,286

* 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 November 2022.

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	\$ -	\$ 255	\$ -	\$ 255
BRISTOL	18,440	1,656	23	20,119
BURRILLVILLE	-	8	-	8
CENTRAL FALLS	-	32	41	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	59	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	25,317
WOONSOCKET	10,568	307	15	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.

^ An overpayment to the City of Providence occurred in the process of preparing the monthly distribution. Distribution amounts due to the City of Providence from the room resellers/vacation rentals/hosting platforms distribution were withheld until the overpayment amount was recouped.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

MUNICIPALITY	October 2022	October 2021	Percent Change *	Difference *
BARRINGTON	\$ 61	\$ 63	-3.2%	\$ (2)
BRISTOL	4,193	4,006	4.7%	188
BURRILLVILLE	10	-	n/a	10
CENTRAL FALLS	37	4	766.0%	33
CHARLESTOWN	3,350	1,425	135.2%	1,925
COVENTRY	4,808	8,421	-42.9%	(3,613)
CRANSTON	1,432	1,346	6.4%	86
CUMBERLAND	43	38	12.6%	5
EAST GREENWICH	77	80	-4.2%	(3)
EAST PROVIDENCE	2,352	3,024	-22.2%	(671)
EXETER	21	12	76.2%	9
FOSTER	-	2	-100.0%	(2)
GLOCESTER	64	155	-58.9%	(91)
HOPKINTON	60	66	-9.7%	(6)
JAMESTOWN	2,462	1,398	76.1%	1,064
JOHNSTON	672	443	51.5%	228
LINCOLN	10,387	8,999	15.4%	1,388
LITTLE COMPTON	684	1,091	-37.3%	(407)
MIDDLETOWN	62,641	56,237	11.4%	6,405
NARRAGANSETT	8,786	7,106	23.6%	1,679
NEWPORT	160,692	158,335	1.5%	2,357
NEW SHOREHAM	20,738	11,572	79.2%	9,166
NORTH KINGSTOWN	4,181	3,427	22.0%	754
NORTH PROVIDENCE	118	144	-17.8%	(26)
NORTH SMITHFIELD	253	110	129.7%	143
PAWTUCKET	4,166	4,068	2.4%	98
PORTSMOUTH	1,185	950	24.7%	235
PROVIDENCE	120,422	120,683	-0.2%	(261)
RICHMOND	3,749	2,274	64.9%	1,475
SCITUATE	409	6	6,256.1%	402
SMITHFIELD	11,536	8,812	30.9%	2,724
SOUTH KINGSTOWN	10,305	10,332	-0.3%	(27)
TIVERTON	344	322	6.7%	22
WARREN	105	86	22.4%	19
WARWICK	54,018	55,694	-3.0%	(1,676)
WESTERLY	33,885	33,321	1.7%	564
WEST GREENWICH	5,022	5,164	-2.7%	(142)
WEST WARWICK	6,438	7,772	-17.2%	(1,334)
WOONSOCKET	3,229	2,817	14.6%	412
Total	\$ 542,931	\$ 519,805	4.4%	\$ 23,126

* 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
October 2022 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 36	\$ 25	\$ 61
BRISTOL	3,889	251	54	4,193
BURRILLVILLE	-	10	-	10
CENTRAL FALLS	-	37	-	37
CHARLESTOWN	304	158	2,888	3,350
COVENTRY	4,749	48	11	4,808
CRANSTON	1,209	222	1	1,432
CUMBERLAND	-	43	-	43
EAST GREENWICH	12	58	7	77
EAST PROVIDENCE	2,127	203	22	2,352
EXETER	-	21	-	21
FOSTER	-	-	-	-
GLOCESTER	58	5	-	64
HOPKINTON	40	20	-	60
JAMESTOWN	150	823	1,489	2,462
JOHNSTON	633	38	-	672
LINCOLN	10,335	23	30	10,387
LITTLE COMPTON	238	224	221	684
MIDDLETOWN	59,489	2,542	610	62,641
NARRAGANSETT	5,406	1,141	2,238	8,786
NEWPORT	145,876	2,417	12,399	160,692
NEW SHOREHAM	5,182	374	15,182	20,738
NORTH KINGSTOWN	3,925	161	94	4,181
NORTH PROVIDENCE	-	118	-	118
NORTH SMITHFIELD	245	9	-	253
PAWTUCKET	3,931	178	56	4,166
PORTSMOUTH	664	505	16	1,185
PROVIDENCE	115,509	4,591	322	120,422
RICHMOND	2,038	503	1,208	3,749
SCITUATE	381	27	1	409
SMITHFIELD	11,463	65	9	11,536
SOUTH KINGSTOWN	8,890	563	852	10,305
TIVERTON	-	154	190	344
WARREN	-	105	-	105
WARWICK	52,179	1,497	342	54,018
WESTERLY	30,903	408	2,574	33,885
WEST GREENWICH	4,985	22	16	5,022
WEST WARWICK	6,330	96	11	6,438
WOONSOCKET	3,128	89	12	3,229
Total	\$ 484,267	\$ 17,786	\$ 40,879	\$ 542,931

* 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 November 2022.

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

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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	\$ 519,805

* 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.

^ An overpayment to the City of Providence occurred in the process of preparing the monthly distribution. Distribution amounts due to the City of Providence from the room resellers/vacation rentals/hosting platforms distribution were withheld until the overpayment amount was recouped.