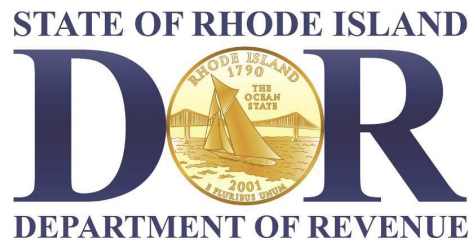


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections November 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 November 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	\$3,130,235	\$2,742,636	\$387,599	14.1%
Room Resellers and Hosting Platforms ^	148,866	158,574	(9,708)	-6.1%
Realtors and Homeowners	443,828	350,360	93,469	26.7%
Total	\$3,722,929	\$3,251,569	\$471,360	14.5%

Year-over-Year	November 2022	November 2021	\$ Difference	% Difference
Hotels	\$291,644	\$240,294	\$51,350	21.4%
Room Resellers and Hosting Platforms ^	15,541	28,198	(12,658)	-44.9%
Realtors and Homeowners	12,459	11,880	579	4.9%
Total	\$319,643	\$280,372	\$39,271	14.0%

^ 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/Program Development, 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

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MUNICIPALITY	FY 2023 YTD	FY 2022 YTD	Percent Change *	Difference *
BARRINGTON	\$ 637	\$ 279	128.2%	\$ 358
BRISTOL	23,481	22,100	6.3%	1,382
BURRILLVILLE	17	10	72.5%	7
CENTRAL FALLS	244	77	217.5%	167
CHARLESTOWN	52,613	38,842	35.5%	13,771
COVENTRY	25,200	25,154	0.2%	46
CRANSTON	7,638	6,590	15.9%	1,048
CUMBERLAND	314	160	95.8%	154
EAST GREENWICH	533	444	20.0%	89
EAST PROVIDENCE	11,078	14,575	-24.0%	(3,497)
EXETER	79	121	-34.6%	(42)
FOSTER	85	12	610.6%	73
GLOCESTER	564	724	-22.1%	(160)
HOPKINTON	427	529	-19.3%	(102)
JAMESTOWN	25,931	21,032	23.3%	4,899
JOHNSTON	3,488	2,282	52.8%	1,206
LINCOLN	51,328	32,255	59.1%	19,073
LITTLE COMPTON	15,597	14,830	5.2%	766
MIDDLETOWN	398,191	361,979	10.0%	36,212
NARRAGANSETT	155,837	144,127	8.1%	11,711
NEWPORT	1,072,436	1,012,706	5.9%	59,730
NEW SHOREHAM	280,572	249,768	12.3%	30,804
NORTH KINGSTOWN	25,483	21,813	16.8%	3,670
NORTH PROVIDENCE	626	689	-9.3%	(64)
NORTH SMITHFIELD	1,073	591	81.6%	482
PAWTUCKET	19,914	19,506	2.1%	407
PORTSMOUTH	9,955	7,149	39.2%	2,806
PROVIDENCE	609,263	452,196	34.7%	157,067
RICHMOND	20,448	12,350	65.6%	8,098
SCITUATE	3,663	1,789	104.7%	1,874
SMITHFIELD	53,791	43,245	24.4%	10,547
SOUTH KINGSTOWN	104,938	86,453	21.4%	18,484
TIVERTON	2,294	1,984	15.7%	311
WARREN	693	390	77.8%	303
WARWICK	296,125	244,905	20.9%	51,219
WESTERLY	374,367	342,907	9.2%	31,460
WEST GREENWICH	27,056	26,839	0.8%	217
WEST WARWICK	34,050	27,435	24.1%	6,614
WOONSOCKET	12,903	12,731	1.3%	171
Total	\$ 3,722,929	\$ 3,251,569	14.5%	\$ 471,360

* 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

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 382	\$ 255	\$ 637
BRISTOL	20,725	2,540	216	23,481
BURRILLVILLE	-	17	-	17
CENTRAL FALLS	-	176	67.86	244
CHARLESTOWN	4,701	2,156	45,756	52,613
COVENTRY	24,904	242	53	25,200
CRANSTON	5,884	1,325	430	7,638
CUMBERLAND	-	200	114	314
EAST GREENWICH	25	501	7	533
EAST PROVIDENCE	9,887	1,084	106	11,078
EXETER	-	79	-	79
FOSTER	85	-	-	85
GLOCESTER	547	17	-	564
HOPKINTON	40	387	-	427
JAMESTOWN	1,327	7,340	17,265	25,931
JOHNSTON	3,358	130	-	3,488
LINCOLN	51,017	95	215	51,328
LITTLE COMPTON	4,777	2,483	8,337	15,597
MIDDLETOWN	366,924	18,809	12,458	398,191
NARRAGANSETT	45,781	16,528	93,528	155,837
NEWPORT	953,790	24,841	93,804	1,072,436
NEW SHOREHAM	182,058	4,604	93,910	280,572
NORTH KINGSTOWN	18,904	5,172	1,408	25,483
NORTH PROVIDENCE	-	626	-	626
NORTH SMITHFIELD	1,012	60	-	1,073
PAWTUCKET	18,964	823	127	19,914
PORTSMOUTH	4,452	4,410	1,093	9,955
PROVIDENCE	582,726	24,250	2,287	609,263
RICHMOND	8,456	4,590	7,402	20,448
SCITUATE	3,599	45	18	3,663
SMITHFIELD	53,291	429	71.74	53,791
SOUTH KINGSTOWN	79,173	6,184	19,581	104,938
TIVERTON	-	1,571	724	2,294
WARREN	-	693	-	693
WARWICK	285,800	8,253	2,072	296,125
WESTERLY	325,303	6,728	42,336	374,367
WEST GREENWICH	26,870	134	52	27,056
WEST WARWICK	33,458	486	106.04	34,050
WOONSOCKET	12,397	476	29.11	12,903
Total	\$ 3,130,235	\$ 148,866	\$ 443,828	\$ 3,722,929

* 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, \$11.08 was carried forward to December 2022.

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

5

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 279	\$ -	\$ 279
BRISTOL	20,279	1,797	23	22,100
BURRILLVILLE	-	10	-	10
CENTRAL FALLS	-	35	41	77
CHARLESTOWN	4,216	2,284	32,342	38,842
COVENTRY	24,504	263	388	25,154
CRANSTON	5,419	1,074	97	6,590
CUMBERLAND	-	160	-	160
EAST GREENWICH	93	341	10	444
EAST PROVIDENCE	13,812	736	27	14,575
EXETER	-	121	-	121
FOSTER	10	2	-	12
GLOCESTER	706	18	-	724
HOPKINTON	244	277	9	529
JAMESTOWN	1,360	6,558	13,114	21,032
JOHNSTON	2,269	13	-	2,282
LINCOLN	32,070	142	43	32,255
LITTLE COMPTON	4,632	1,772	8,426	14,830
MIDDLETOWN	336,911	17,026	8,042	361,979
NARRAGANSETT	44,556	15,155	84,416	144,127
NEWPORT	909,551	30,007	73,148	1,012,706
NEW SHOREHAM	173,907	2,744	73,117	249,768
NORTH KINGSTOWN	15,731	5,259	824	21,813
NORTH PROVIDENCE	-	689	-	689
NORTH SMITHFIELD	548	42	-	591
PAWTUCKET	18,557	864	85	19,506
PORTSMOUTH	3,504	3,112	534	7,149
PROVIDENCE ^	407,745	42,243	2,208	452,196
RICHMOND	9,252	3,097	-	12,350
SCITUATE	1,760	20	9	1,789
SMITHFIELD	42,850	330	65	43,245
SOUTH KINGSTOWN	68,119	5,360	12,974	86,453
TIVERTON	-	1,644	339	1,984
WARREN	-	365	25	390
WARWICK	236,180	6,731	1,994	244,905
WESTERLY	297,886	7,052	37,968	342,907
WEST GREENWICH	26,696	138	6	26,839
WEST WARWICK	26,961	413	61	27,435
WOONSOCKET	12,308	400	23	12,731
Total	\$ 2,742,636	\$ 158,574	\$ 350,360	\$ 3,251,569

* 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, \$(14,072.25) was carried forward to December '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

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MUNICIPALITY	November 2022	November 2021	Percent Change *	Difference *
BARRINGTON	\$ 35	\$ 24	47.2%	\$ 11
BRISTOL	2,725	1,981	37.6%	744
BURRILLVILLE	3	2	21.2%	0
CENTRAL FALLS	19	3	454.2%	16
CHARLESTOWN	1,702	903	88.6%	800
COVENTRY	2,792	2,868	-2.7%	(76)
CRANSTON	1,074	891	20.6%	184
CUMBERLAND	57	7	672.3%	50
EAST GREENWICH	104	126	-17.1%	(21)
EAST PROVIDENCE	1,924	2,251	-14.5%	(326)
EXETER	6	4	42.6%	2
FOSTER	-	-	n/a	-
GLOCESTER	63	124	-48.9%	(61)
HOPKINTON	26	23	11.9%	3
JAMESTOWN	702	2,475	-71.6%	(1,773)
JOHNSTON	855	331	158.5%	524
LINCOLN	7,407	4,586	61.5%	2,822
LITTLE COMPTON	297	2,449	-87.9%	(2,152)
MIDDLETOWN	29,687	24,640	20.5%	5,048
NARRAGANSETT	4,156	3,130	32.8%	1,025
NEWPORT	72,859	81,579	-10.7%	(8,719)
NEW SHOREHAM	6,608	17,017	-61.2%	(10,410)
NORTH KINGSTOWN	3,329	2,912	14.3%	417
NORTH PROVIDENCE	46	148	-68.6%	(101)
NORTH SMITHFIELD	179	110	62.3%	69
PAWTUCKET	2,617	2,889	-9.4%	(272)
PORTSMOUTH	398	546	-27.1%	(148)
PROVIDENCE	96,109	59,221	62.3%	36,888
RICHMOND	1,341	681	96.8%	660
SCITUATE	10	651	-98.5%	(641)
SMITHFIELD	8,053	6,104	31.9%	1,949
SOUTH KINGSTOWN	11,112	5,865	89.5%	5,247
TIVERTON	128	230	-44.3%	(102)
WARREN	89	49	83.7%	41
WARWICK	40,042	31,685	26.4%	8,357
WESTERLY	13,644	16,177	-15.7%	(2,534)
WEST GREENWICH	3,689	3,732	-1.1%	(43)
WEST WARWICK	3,919	2,118	85.0%	1,801
WOONSOCKET	1,835	1,842	-0.4%	(7)
Total	\$ 319,643	\$ 280,372	14.0%	\$ 39,271

* 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
November 2022 Collections by Component

7

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 35	\$ -	\$ 35
BRISTOL	2,474	251	-	2,725
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	31	(12)	19
CHARLESTOWN	-	119	1,583	1,702
COVENTRY	2,743	34	15	2,792
CRANSTON	924	145	5	1,074
CUMBERLAND	-	57	-	57
EAST GREENWICH	12	92	-	104
EAST PROVIDENCE	1,737	165	23	1,924
EXETER	-	6	-	6
FOSTER	-	-	-	-
GLOCESTER	63	-	-	63
HOPKINTON	-	26	-	26
JAMESTOWN	25	444	234	702
JOHNSTON	835	19	-	855
LINCOLN	7,361	16	31	7,407
LITTLE COMPTON	-	202	94	297
MIDDLETOWN	27,645	1,584	458	29,687
NARRAGANSETT	2,210	1,064	881	4,156
NEWPORT	61,326	1,529	10,005	72,859
NEW SHOREHAM	7,010	313	(715)	6,608
NORTH KINGSTOWN	2,661	146	522	3,329
NORTH PROVIDENCE	-	46	-	46
NORTH SMITHFIELD	169	10	-	179
PAWTUCKET	2,462	128	27	2,617
PORTSMOUTH	-	361	37	398
PROVIDENCE	92,627	3,271	210	96,109
RICHMOND	583	151	606	1,341
SCITUATE	-	7	3	10
SMITHFIELD	7,993	48	12	8,053
SOUTH KINGSTOWN	10,212	458	442	11,112
TIVERTON	-	128	-	128
WARREN	-	89	-	89
WARWICK	38,707	1,074	261	40,042
WESTERLY	12,561	269	814	13,644
WEST GREENWICH	3,668	19	2	3,689
WEST WARWICK	3,837	69	14	3,919
WOONSOCKET	1,799	48	(12)	1,835
Total	\$ 291,644	\$ 12,459	\$ 15,541	\$ 319,643

* 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, \$11.08 was carried forward to December 2022.

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

8

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 24	\$ -	\$ 24
BRISTOL	1,840	141	-	1,981
BURRILLVILLE	-	2	-	2
CENTRAL FALLS	-	3	-	3
CHARLESTOWN	11	115	776	903
COVENTRY	2,829	32	8	2,868
CRANSTON	766	125	-	891
CUMBERLAND	-	7	-	7
EAST GREENWICH	14	102	10	126
EAST PROVIDENCE	2,147	104	-	2,251
EXETER	-	4	-	4
FOSTER	-	-	-	-
GLOCESTER	118	7	-	124
HOPKINTON	-	23	-	23
JAMESTOWN	25	430	2,021	2,475
JOHNSTON	329	1	-	331
LINCOLN	4,577	5	4	4,586
LITTLE COMPTON	193	65	2,191	2,449
MIDDLETOWN	22,580	1,754	305	24,640
NARRAGANSETT	1,569	412	1,150	3,130
NEWPORT	71,955	1,956	7,668	81,579
NEW SHOREHAM	4,558	38	12,421	17,017
NORTH KINGSTOWN	2,228	685	-	2,912
NORTH PROVIDENCE	-	148	-	148
NORTH SMITHFIELD	105	5	-	110
PAWTUCKET	2,693	120	76	2,889
PORTSMOUTH	202	245	100	546
PROVIDENCE ^	55,870	2,858	492	59,221
RICHMOND	515	166	-	681
SCITUATE	646	(0)	5	651
SMITHFIELD	6,076	22	6	6,104
SOUTH KINGSTOWN	4,926	403	535	5,865
TIVERTON	-	206	24	230
WARREN	-	49	-	49
WARWICK	30,639	903	143	31,685
WESTERLY	15,390	556	232	16,177
WEST GREENWICH	3,706	25	-	3,732
WEST WARWICK	2,049	46	24	2,118
WOONSOCKET	1,740	93	8	1,842
Total	\$ 240,294	\$ 11,880	\$ 28,198	\$ 280,372

* 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, \$(14,072.25) was carried forward to December '2021.

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