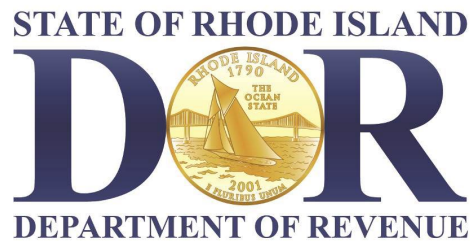


STATE OF RHODE ISLAND  
Governor Daniel J. McKee



Office of Revenue Analysis

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

<b>Fiscal YTD-over-Fiscal YTD</b>	<b>FY 2023</b>	<b>FY 2022</b>	<b>\$ Difference</b>	<b>% Difference</b>
Hotels	\$3,354,134	\$2,930,464	\$423,670	14.5%
Room Resellers and Hosting Platforms ^	160,197	167,626	(7,428)	-4.4%
Realtors and Homeowners	466,545	369,822	96,723	26.2%
<b>Total</b>	<b>\$3,980,876</b>	<b>\$3,467,911</b>	<b>\$512,965</b>	<b>14.8%</b>

<b>Year-over-Year</b>	<b>December 2022</b>	<b>December 2021</b>	<b>\$ Difference</b>	<b>% Difference</b>
Hotels	\$223,899	\$187,828	\$36,071	19.2%
Room Resellers and Hosting Platforms ^	22,717	19,462	3,255	16.7%
Realtors and Homeowners	11,331	9,052	2,280	25.2%
<b>Total</b>	<b>\$257,947</b>	<b>\$216,342</b>	<b>\$41,605</b>	<b>19.2%</b>

^ 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](mailto: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 *
<b>BARRINGTON</b>	\$ 685	\$ 289	137.3%	\$ 396
BRISTOL	25,290	23,912	5.8%	1,377
<b>BURRILLVILLE</b>	29	11	155.0%	17
<b>CENTRAL FALLS</b>	259	77	237.0%	182
CHARLESTOWN	53,560	39,314	36.2%	14,246
<b>COVENTRY</b>	27,445	27,678	-0.8%	(234)
CRANSTON	8,566	7,407	15.6%	1,159
<b>CUMBERLAND</b>	367	177	106.7%	189
EAST GREENWICH	609	580	5.1%	29
<b>EAST PROVIDENCE</b>	12,940	16,629	-22.2%	(3,689)
<b>EXETER</b>	86	124	-30.9%	(38)
<b>FOSTER</b>	85	14	491.8%	71
<b>GLOCESTER</b>	626	854	-26.7%	(228)
<b>HOPKINTON</b>	467	556	-16.0%	(89)
JAMESTOWN	28,801	21,936	31.3%	6,865
JOHNSTON	4,004	2,631	52.2%	1,373
LINCOLN	57,523	35,679	61.2%	21,844
LITTLE COMPTON	16,117	15,185	6.1%	932
<b>MIDDLETOWN</b>	418,657	379,223	10.4%	39,434
NARRAGANSETT	158,963	146,883	8.2%	12,080
<b>NEWPORT</b>	1,143,378	1,085,813	5.3%	57,564
<b>NEW SHOREHAM</b>	289,362	251,256	15.2%	38,105
NORTH KINGSTOWN	27,822	24,219	14.9%	3,603
<b>NORTH PROVIDENCE</b>	682	779	-12.4%	(96)
NORTH SMITHFIELD	1,230	651	88.9%	579
PAWTUCKET	22,040	21,997	0.2%	43
PORTSMOUTH	10,535	7,577	39.0%	2,959
<b>PROVIDENCE</b>	675,521	504,148	34.0%	171,372
RICHMOND	21,449	14,931	43.7%	6,518
SCITUATE	3,655	1,789	104.3%	1,866
SMITHFIELD	60,004	47,949	25.1%	12,055
SOUTH KINGSTOWN	109,351	90,410	21.0%	18,941
TIVERTON	2,372	2,263	4.8%	109
WARREN	767	424	81.0%	343
<b>WARWICK</b>	328,772	262,422	25.3%	66,350
WESTERLY	386,338	356,686	8.3%	29,652
WEST GREENWICH	30,177	29,594	2.0%	583
WEST WARWICK	37,337	31,244	19.5%	6,093
WOONSOCKET	15,007	14,598	2.8%	408
<b>Total</b>	\$ 3,980,876	\$ 3,467,911	14.8%	\$ 512,965

\* 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**

<b>MUNICIPALITY</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Realtors and Home Owners *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 414	\$ 271	\$ 685
BRISTOL	22,278	2,786	226	25,290
BURRILLVILLE	-	29	-	29
CENTRAL FALLS	-	191	67.86	259
CHARLESTOWN	4,701	2,278	46,581	53,560
COVENTRY	27,115	268	62	27,445
CRANSTON	6,681	1,428	457	8,566
CUMBERLAND	-	221	146	367
EAST GREENWICH	29	550	30	609
EAST PROVIDENCE	11,581	1,240	119	12,940
EXETER	-	86	-	86
FOSTER	85	-	-	85
GLOCESTER	602	24	-	626
HOPKINTON	40	427	-	467
JAMESTOWN	1,642	7,763	19,397	28,801
JOHNSTON	3,842	161	-	4,004
LINCOLN	57,190	106	227	57,523
LITTLE COMPTON	4,777	2,601	8,739	16,117
MIDDLETOWN	385,736	20,224	12,697	418,657
NARRAGANSETT	47,177	17,703	94,084	158,963
NEWPORT	1,014,680	26,246	102,452	1,143,378
NEW SHOREHAM	182,840	4,983	101,538	289,362
NORTH KINGSTOWN	21,098	5,292	1,431	27,822
NORTH PROVIDENCE	-	682	-	682
NORTH SMITHFIELD	1,163	67	-	1,230
PAWTUCKET	20,941	956	143	22,040
PORTSMOUTH	4,673	4,755	1,107	10,535
PROVIDENCE	645,861	27,227	2,433	675,521
RICHMOND	8,842	4,670	7,937	21,449
SCITUATE	3,599	34	21	3,655
SMITHFIELD	59,436	480	87.91	60,004
SOUTH KINGSTOWN	82,685	6,516	20,150	109,351
TIVERTON	-	1,629	743	2,372
WARREN	-	767	-	767
WARWICK	317,352	9,088	2,333	328,772
WESTERLY	336,432	7,045	42,862	386,338
WEST GREENWICH	29,965	157	56	30,177
WEST WARWICK	36,648	573	116.42	37,337
WOONSOCKET	14,443	530	33.49	15,007
<b>Total</b>	<b>\$ 3,354,134</b>	<b>\$ 160,197</b>	<b>\$ 466,545</b>	<b>\$ 3,980,876</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, \$(21.37) was carried forward to January 2023.

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

<b>MUNICIPALITY</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Realtors and Home Owners *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 289	\$ -	\$ 289
BRISTOL	21,870	2,008	34	23,912
BURRILLVILLE	-	11	-	11
CENTRAL FALLS	-	35	41	77
CHARLESTOWN	4,229	2,450	32,635	39,314
COVENTRY	26,977	313	388	27,678
CRANSTON	6,101	1,209	97	7,407
CUMBERLAND	-	177	-	177
EAST GREENWICH	112	406	62	580
EAST PROVIDENCE	15,818	784	27	16,629
EXETER	-	124	-	124
FOSTER	12	2	-	14
GLOCESTER	833	20	-	854
HOPKINTON	244	303	9	556
JAMESTOWN	1,360	6,704	13,872	21,936
JOHNSTON	2,603	28	-	2,631
LINCOLN	35,492	144	43	35,679
LITTLE COMPTON	4,706	1,847	8,632	15,185
MIDDLETOWN	351,947	18,472	8,804	379,223
NARRAGANSETT	46,200	15,517	85,166	146,883
NEWPORT	968,341	31,586	85,887	1,085,813
NEW SHOREHAM	174,542	2,752	73,962	251,256
NORTH KINGSTOWN	17,380	5,967	871	24,219
NORTH PROVIDENCE	-	779	-	779
NORTH SMITHFIELD	608	43	-	651
PAWTUCKET	20,956	956	85	21,997
PORTSMOUTH	3,689	3,336	552	7,577
PROVIDENCE ^	457,866	43,890	2,392	504,148
RICHMOND	10,057	3,108	1,766	14,931
SCITUATE	1,760	20	9	1,789
SMITHFIELD	47,534	350	65	47,949
SOUTH KINGSTOWN	71,355	5,822	13,233	90,410
TIVERTON	-	1,924	339	2,263
WARREN	-	399	25	424
WARWICK	253,366	7,029	2,027	262,422
WESTERLY	310,143	7,835	38,708	356,686
WEST GREENWICH	29,450	138	6	29,594
WEST WARWICK	30,743	440	61	31,244
WOONSOCKET	14,169	407	23	14,598
<b>Total</b>	<b>\$ 2,930,464</b>	<b>\$ 167,626</b>	<b>\$ 369,822</b>	<b>\$ 3,467,911</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, \$(10,186.30) was carried forward to January 2022.

^ 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	December 2022	December 2021	Percent Change *	Difference *
<b>BARRINGTON</b>	\$ 48	\$ 10	402.6%	\$ 38
BRISTOL	1,808	1,813	-0.2%	(4)
<b>BURRILLVILLE</b>	11	1	880.0%	10
CENTRAL FALLS	15	-	n/a	15
CHARLESTOWN	947	472	100.4%	474
COVENTRY	2,245	2,524	-11.1%	(279)
CRANSTON	928	817	13.6%	111
<b>CUMBERLAND</b>	53	17	208.5%	36
<b>EAST GREENWICH</b>	77	136	-43.7%	(60)
EAST PROVIDENCE	1,863	2,054	-9.3%	(192)
EXETER	7	3	131.9%	4
<b>FOSTER</b>	-	2	-100.0%	(2)
<b>GLOCESTER</b>	61	129	-52.6%	(68)
HOPKINTON	39	27	48.5%	13
<b>JAMESTOWN</b>	2,871	904	217.6%	1,967
JOHNSTON	516	349	47.8%	167
<b>LINCOLN</b>	6,196	3,425	80.9%	2,771
LITTLE COMPTON	521	355	46.7%	166
<b>MIDDLETOWN</b>	20,466	17,244	18.7%	3,222
NARRAGANSETT	3,125	2,756	13.4%	369
<b>NEWPORT</b>	70,942	73,108	-3.0%	(2,166)
<b>NEW SHOREHAM</b>	8,790	1,488	490.7%	7,302
NORTH KINGSTOWN	2,339	2,405	-2.8%	(67)
NORTH PROVIDENCE	57	89	-36.3%	(32)
NORTH SMITHFIELD	158	61	160.0%	97
<b>PAWTUCKET</b>	2,126	2,490	-14.6%	(364)
PORTSMOUTH	580	427	35.7%	153
<b>PROVIDENCE</b>	66,258	51,952	27.5%	14,306
<b>RICHMOND</b>	1,001	2,581	-61.2%	(1,580)
SCITUATE	(8)	-	n/a	(8)
SMITHFIELD	6,213	4,705	32.1%	1,508
SOUTH KINGSTOWN	4,414	3,957	11.5%	457
<b>TIVERTON</b>	78	280	-72.2%	(202)
WARREN	74	34	117.8%	40
<b>WARWICK</b>	32,647	17,516	86.4%	15,131
<b>WESTERLY</b>	11,972	13,780	-13.1%	(1,808)
WEST GREENWICH	3,121	2,755	13.3%	366
<b>WEST WARWICK</b>	3,288	3,809	-13.7%	(521)
WOONSOCKET	2,104	1,867	12.7%	237
<b>Total</b>	\$ 257,947	\$ 216,342	19.2%	\$ 41,605

\* 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**  
**December 2022 Collections by Component**

<b>MUNICIPALITY</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Realtors and Home Owners *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 32	\$ 16	\$ 48
BRISTOL	1,553	245	10	1,808
BURRILLVILLE	-	11	-	11
CENTRAL FALLS	-	15	-	15
CHARLESTOWN	-	122	824	947
COVENTRY	2,211	25	9	2,245
CRANSTON	797	103	27	928
CUMBERLAND	-	21	31	53
EAST GREENWICH	4	49	24	77
EAST PROVIDENCE	1,694	156	13	1,863
EXETER	-	7	-	7
FOSTER	-	-	-	-
GLOCESTER	54	7	-	61
HOPKINTON	-	39	-	39
JAMESTOWN	316	423	2,132	2,871
JOHNSTON	484	31	-	516
LINCOLN	6,173	11	11	6,196
LITTLE COMPTON	-	119	402	521
MIDDLETOWN	18,812	1,415	240	20,466
NARRAGANSETT	1,396	1,174	556	3,125
NEWPORT	60,890	1,405	8,648	70,942
NEW SHOREHAM	782	380	7,628	8,790
NORTH KINGSTOWN	2,195	120	23	2,339
NORTH PROVIDENCE	-	57	-	57
NORTH SMITHFIELD	151	6	-	158
PAWTUCKET	1,977	133	16	2,126
PORTSMOUTH	221	345	15	580
PROVIDENCE	63,134	2,977	146	66,258
RICHMOND	386	80	535	1,001
SCITUATE	-	(11)	3	(8)
SMITHFIELD	6,145	52	16	6,213
SOUTH KINGSTOWN	3,512	333	569	4,414
TIVERTON	-	59	19	78
WARREN	-	74	-	74
WARWICK	31,552	835	260	32,647
WESTERLY	11,129	317	526	11,972
WEST GREENWICH	3,094	23	3	3,121
WEST WARWICK	3,191	87	10	3,288
WOONSOCKET	2,046	54	4	2,104
<b>Total</b>	<b>\$ 223,899</b>	<b>\$ 11,331</b>	<b>\$ 22,717</b>	<b>\$ 257,947</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, \$(21.37) was carried forward to January 2023.

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

<b>MUNICIPALITY</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Realtors and Home Owners *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 10	\$ -	\$ 10
BRISTOL	1,591	210	12	1,813
BURRILLVILLE	-	1	-	1
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	13	166	293	472
COVENTRY	2,473	51	-	2,524
CRANSTON	681	135	-	817
CUMBERLAND	-	17	-	17
EAST GREENWICH	19	65	52	136
EAST PROVIDENCE	2,006	48	-	2,054
EXETER	-	3	-	3
FOSTER	2	-	-	2
GLOCESTER	127	2	-	129
HOPKINTON	-	27	-	27
JAMESTOWN	-	146	758	904
JOHNSTON	334	15	-	349
LINCOLN	3,423	2	-	3,425
LITTLE COMPTON	73	76	206	355
MIDDLETOWN	15,036	1,446	762	17,244
NARRAGANSETT	1,644	362	750	2,756
NEWPORT	58,790	1,579	12,739	73,108
NEW SHOREHAM	635	8	845	1,488
NORTH KINGSTOWN	1,650	708	47	2,405
NORTH PROVIDENCE	-	89	-	89
NORTH SMITHFIELD	60	1	-	61
PAWTUCKET	2,398	92	-	2,490
PORTSMOUTH	185	224	18	427
PROVIDENCE ^	50,121	1,647	184	51,952
RICHMOND	805	11	1,766	2,581
SCITUATE	-	-	-	-
SMITHFIELD	4,684	20	-	4,705
SOUTH KINGSTOWN	3,236	462	259	3,957
TIVERTON	-	280	-	280
WARREN	-	34	-	34
WARWICK	17,186	297	33	17,516
WESTERLY	12,257	782	740	13,780
WEST GREENWICH	2,755	-	-	2,755
WEST WARWICK	3,782	27	-	3,809
WOONSOCKET	1,861	7	-	1,867
<b>Total</b>	<b>\$ 187,828</b>	<b>\$ 9,052</b>	<b>\$ 19,462</b>	<b>\$ 216,342</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, \$(10,186.30) was carried forward to January 2022.

^ 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.