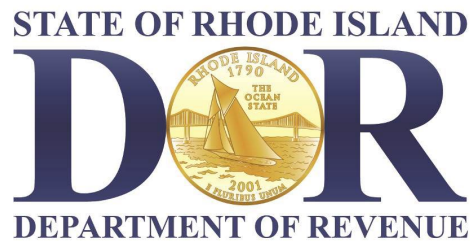


STATE OF RHODE ISLAND  
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report  
FY 2023 Local 1% Collections January 2023

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 January 2023 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	\$3,512,388	\$3,054,159	\$458,229	15.0%
Room Resellers and Hosting Platforms ^	176,544	185,643	(9,100)	-4.9%
Realtors and Homeowners	499,241	439,851	59,390	13.5%
<b>Total</b>	<b>\$4,188,173</b>	<b>\$3,679,653</b>	<b>\$508,520</b>	<b>13.8%</b>

<b>Year-over-Year</b>	<b>January 2023</b>	<b>January 2022</b>	<b>\$ Difference</b>	<b>% Difference</b>
Hotels	\$158,255	\$123,695	\$34,560	27.9%
Room Resellers and Hosting Platforms ^	32,695	70,029	(37,334)	-53.3%
Realtors and Homeowners	16,346	18,018	(1,672)	-9.3%
<b>Total</b>	<b>\$207,296</b>	<b>\$211,742</b>	<b>\$(4,446)</b>	<b>-2.1%</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>	\$ 853	\$ 349	144.7%	\$ 505
BRISTOL	27,122	24,816	9.3%	2,306
<b>BURRILLVILLE</b>	57	22	153.3%	34
<b>CENTRAL FALLS</b>	318	77	314.2%	241
CHARLESTOWN	54,188	40,997	32.2%	13,191
<b>COVENTRY</b>	29,274	29,980	-2.4%	(706)
CRANSTON	9,544	8,181	16.7%	1,363
<b>CUMBERLAND</b>	435	195	122.9%	240
EAST GREENWICH	780	687	13.6%	94
<b>EAST PROVIDENCE</b>	13,422	18,508	-27.5%	(5,086)
EXETER	135	133	1.1%	2
FOSTER	143	84	69.3%	58
<b>GLOCESTER</b>	656	938	-30.1%	(282)
<b>HOPKINTON</b>	573	623	-8.0%	(50)
JAMESTOWN	29,541	23,142	27.7%	6,399
JOHNSTON	4,577	3,031	51.0%	1,546
LINCOLN	63,914	39,152	63.2%	24,762
LITTLE COMPTON	16,761	15,637	7.2%	1,124
<b>MIDDLETOWN</b>	439,298	391,255	12.3%	48,043
NARRAGANSETT	166,272	150,855	10.2%	15,417
<b>NEWPORT</b>	1,192,026	1,122,690	6.2%	69,336
<b>NEW SHOREHAM</b>	292,356	294,747	-0.8%	(2,391)
NORTH KINGSTOWN	30,750	28,323	8.6%	2,427
<b>NORTH PROVIDENCE</b>	830	880	-5.7%	(51)
NORTH SMITHFIELD	1,428	783	82.3%	645
<b>PAWTUCKET</b>	22,291	23,850	-6.5%	(1,559)
PORTSMOUTH	11,957	9,163	30.5%	2,794
<b>PROVIDENCE</b>	728,830	549,979	32.5%	178,851
RICHMOND	21,893	15,681	39.6%	6,212
<b>SCITUATE</b>	4,237	1,792	136.5%	2,445
SMITHFIELD	65,677	52,312	25.5%	13,365
SOUTH KINGSTOWN	114,603	95,720	19.7%	18,883
TIVERTON	2,826	2,712	4.2%	114
WARREN	1,063	488	117.9%	575
<b>WARWICK</b>	359,340	286,278	25.5%	73,061
<b>WESTERLY</b>	390,867	363,332	7.6%	27,535
<b>WEST GREENWICH</b>	31,939	32,731	-2.4%	(791)
WEST WARWICK	40,810	33,533	21.7%	7,277
WOONSOCKET	16,587	15,999	3.7%	588
<b>Total</b>	<b>\$ 4,188,172</b>	<b>\$ 3,679,653</b>	<b>13.8%</b>	<b>\$ 508,519</b>

\* 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	\$ -	\$ 489	364	\$ 853
BRISTOL	23,212	3,185	725	27,122
BURRILLVILLE	-	41	16	57
CENTRAL FALLS	-	217	101	318
CHARLESTOWN	4,701	2,557	46,929	54,188
COVENTRY	28,877	297	99	29,274
CRANSTON	7,312	1,585	647	9,544
CUMBERLAND	-	252	183	435
EAST GREENWICH	31	625	124	780
EAST PROVIDENCE	11,764	1,390	268	13,422
EXETER	-	107	27	135
FOSTER	143	-	-	143
GLOCESTER	623	28	5	656
HOPKINTON	40	474	59	573
JAMESTOWN	1,652	8,178	19,710	29,541
JOHNSTON	4,342	194	41	4,577
LINCOLN	63,563	116	235	63,914
LITTLE COMPTON	4,843	2,858	9,060	16,761
MIDDLETOWN	400,422	22,873	16,003	439,298
NARRAGANSETT	48,283	20,460	97,529	166,272
NEWPORT	1,046,281	27,560	118,185	1,192,026
NEW SHOREHAM	184,016	5,791	102,548	292,356
NORTH KINGSTOWN	23,376	5,582	1,791	30,750
NORTH PROVIDENCE	-	748	82	830
NORTH SMITHFIELD	1,354	70	4	1,428
PAWTUCKET	20,941	1,074	276	22,291
PORTSMOUTH	4,975	5,272	1,710	11,957
PROVIDENCE	692,951	30,349	5,530	728,830
RICHMOND	9,196	4,760	7,937	21,893
SCITUATE	4,163	42	31	4,237
SMITHFIELD	65,040	512	125	65,677
SOUTH KINGSTOWN	85,968	7,392	21,243	114,603
TIVERTON	-	1,831	995	2,826
WARREN	-	899	165	1,063
WARWICK	346,832	9,812	2,696	359,340
WESTERLY	339,767	7,575	43,525	390,867
WEST GREENWICH	31,718	161	60	31,939
WEST WARWICK	40,041	609	161	40,810
WOONSOCKET	15,960	576	51	16,587
<b>Total</b>	<b>\$ 3,512,388</b>	<b>\$ 176,543</b>	<b>\$ 499,241</b>	<b>\$ 4,188,172</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, \$(0.01) was carried forward to February 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	\$ -	\$ 349	\$ -	\$ 349
BRISTOL	22,403	2,378	34	24,816
BURRILLVILLE	-	22	-	22
CENTRAL FALLS	-	35	41	77
CHARLESTOWN	4,235	2,826	33,935	40,997
COVENTRY	29,219	366	394	29,980
CRANSTON	6,662	1,403	116	8,181
CUMBERLAND	-	195	-	195
EAST GREENWICH	139	486	62	687
EAST PROVIDENCE	17,519	921	68	18,508
EXETER	-	133	-	133
FOSTER	82	2	-	84
GLOCESTER	905	33	-	938
HOPKINTON	244	370	9	623
JAMESTOWN	1,373	7,772	13,997	23,142
JOHNSTON	3,003	28	-	3,031
LINCOLN	38,934	172	45	39,152
LITTLE COMPTON	4,804	1,855	8,977	15,637
MIDDLETOWN	360,052	21,250	9,952	391,255
NARRAGANSETT	47,554	16,003	87,297	150,855
NEWPORT	987,737	33,025	101,928	1,122,690
NEW SHOREHAM	175,210	2,757	116,780	294,747
NORTH KINGSTOWN	19,195	7,955	1,174	28,323
NORTH PROVIDENCE	-	880	-	880
NORTH SMITHFIELD	731	52	-	783
PAWTUCKET	22,620	1,137	93	23,850
PORTSMOUTH	3,781	3,672	1,709	9,163
PROVIDENCE	501,226	46,117	2,637	549,979
RICHMOND	10,142	3,621	1,919	15,681
SCITUATE	1,760	22	10	1,792
SMITHFIELD	51,819	418	75	52,312
SOUTH KINGSTOWN	73,838	6,907	14,975	95,720
TIVERTON	-	2,373	339	2,712
WARREN	-	463	25	488
WARWICK	274,496	9,059	2,723	286,278
WESTERLY	313,594	9,417	40,320	363,332
WEST GREENWICH	32,520	172	39	32,731
WEST WARWICK	32,959	492	82	33,533
WOONSOCKET	15,402	502	94	15,999
<b>Total</b>	<b>\$ 3,054,159</b>	<b>\$ 185,643</b>	<b>\$ 439,851</b>	<b>\$ 3,679,653</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, \$(4,932.13) was carried forward to February 2022.

# RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

## Year-over-Year Collections

MUNICIPALITY	January 2023	January 2022	Percent Change *	Difference *
<b>BARRINGTON</b>	\$ 169	\$ 60	180.3%	\$ 108
BRISTOL	1,832	903	102.8%	929
BURRILLVILLE	28	11	151.6%	17
CENTRAL FALLS	59	-	n/a	59
<b>CHARLESTOWN</b>	<b>628</b>	<b>1,683</b>	<b>-62.7%</b>	(1,054)
COVENTRY	1,829	2,301	-20.5%	(473)
CRANSTON	979	774	26.4%	204
<b>CUMBERLAND</b>	<b>68</b>	<b>18</b>	<b>284.3%</b>	51
EAST GREENWICH	171	107	60.2%	64
<b>EAST PROVIDENCE</b>	<b>482</b>	<b>1,879</b>	<b>-74.3%</b>	<b>(1,397)</b>
<b>EXETER</b>	<b>49</b>	<b>9</b>	<b>423.1%</b>	40
FOSTER	58	70	-17.2%	(12)
<b>GLOCESTER</b>	<b>30</b>	<b>84</b>	<b>-64.4%</b>	(54)
HOPKINTON	106	67	58.9%	39
JAMESTOWN	739	1,206	-38.7%	(466)
JOHNSTON	574	400	43.5%	174
LINCOLN	6,390	3,472	84.0%	2,918
LITTLE COMPTON	644	451	42.6%	192
<b>MIDDLETOWN</b>	<b>20,640</b>	<b>12,031</b>	71.6%	<b>8,609</b>
<b>NARRAGANSETT</b>	<b>7,309</b>	<b>3,972</b>	84.0%	<b>3,337</b>
<b>NEWPORT</b>	<b>48,648</b>	<b>36,876</b>	31.9%	<b>11,772</b>
<b>NEW SHOREHAM</b>	<b>2,994</b>	<b>43,491</b>	<b>-93.1%</b>	<b>(40,497)</b>
NORTH KINGSTOWN	2,928	4,105	-28.7%	(1,176)
NORTH PROVIDENCE	147	102	45.0%	46
NORTH SMITHFIELD	198	132	49.8%	66
<b>PAWTUCKET</b>	<b>252</b>	<b>1,853</b>	<b>-86.4%</b>	<b>(1,602)</b>
PORTSMOUTH	1,422	1,586	-10.4%	(164)
<b>PROVIDENCE</b>	<b>53,310</b>	<b>45,831</b>	16.3%	<b>7,478</b>
RICHMOND	444	750	-40.9%	(307)
<b>SCITUATE</b>	<b>582</b>	<b>2</b>	<b>24,341.6%</b>	579
SMITHFIELD	5,673	4,363	30.0%	1,311
SOUTH KINGSTOWN	5,252	5,310	-1.1%	(58)
TIVERTON	454	448	1.1%	5
<b>WARREN</b>	<b>296</b>	<b>64</b>	<b>362.0%</b>	232
<b>WARWICK</b>	<b>30,568</b>	<b>23,857</b>	28.1%	<b>6,711</b>
<b>WESTERLY</b>	<b>4,529</b>	<b>6,645</b>	<b>-31.8%</b>	<b>(2,116)</b>
<b>WEST GREENWICH</b>	<b>1,763</b>	<b>3,137</b>	<b>-43.8%</b>	<b>(1,374)</b>
WEST WARWICK	3,473	2,289	51.7%	1,184
WOONSOCKET	1,580	1,400	12.8%	180
<b>Total</b>	<b>\$ 207,296</b>	<b>\$ 211,742</b>	<b>-2.1%</b>	<b>\$ (4,446)</b>

\* 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**  
**January 2023 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	\$ -	\$ 75	\$ 94	\$ 169
BRISTOL	934	399	499	1,832
BURRILLVILLE	-	13	16	28
CENTRAL FALLS	-	26	33	59
CHARLESTOWN	-	279	349	628
COVENTRY	1,762	30	37	1,829
CRANSTON	631	157	191	979
CUMBERLAND	-	30	38	68
EAST GREENWICH	2	75	94	171
EAST PROVIDENCE	183	150	149	482
EXETER	-	22	27	49
FOSTER	58	-	-	58
GLOCESTER	22	4	5	30
HOPKINTON	-	47	59	106
JAMESTOWN	10	416	314	739
JOHNSTON	500	33	41	574
LINCOLN	6,372	10	8	6,390
LITTLE COMPTON	67	257	321	644
MIDDLETOWN	14,686	2,648	3,306	20,640
NARRAGANSETT	1,106	2,757	3,445	7,309
NEWPORT	31,601	1,314	15,733	48,648
NEW SHOREHAM	1,176	808	1,010	2,994
NORTH KINGSTOWN	2,277	290	361	2,928
NORTH PROVIDENCE	-	66	82	147
NORTH SMITHFIELD	190	3	4	198
PAWTUCKET	-	119	133	252
PORTSMOUTH	302	517	602	1,422
PROVIDENCE	47,091	3,122	3,097	53,310
RICHMOND	353	90	-	444
SCITUATE	564	8	10	582
SMITHFIELD	5,605	32	37	5,673
SOUTH KINGSTOWN	3,283	875	1,093	5,252
TIVERTON	-	202	252	454
WARREN	-	132	165	296
WARWICK	29,480	724	364	30,568
WESTERLY	3,335	530	663	4,529
WEST GREENWICH	1,753	5	4	1,763
WEST WARWICK	3,393	36	44	3,473
WOONSOCKET	1,517	45	17	1,580
<b>Total</b>	<b>\$ 158,255</b>	<b>\$ 16,346</b>	<b>\$ 32,695</b>	<b>\$ 207,296</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, \$(0.01) was carried forward to February 2023.

**RHODE ISLAND 1% LOCAL HOTEL TAX REPORT**  
**January 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	\$ -	\$ 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	-	18
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	11	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	21	2,289
WOONSOCKET	1,233	96	71	1,400
<b>Total</b>	<b>\$ 123,695</b>	<b>\$ 18,018</b>	<b>\$ 70,029</b>	<b>\$ 211,742</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, \$(4,932.13) was carried forward to February 2022.