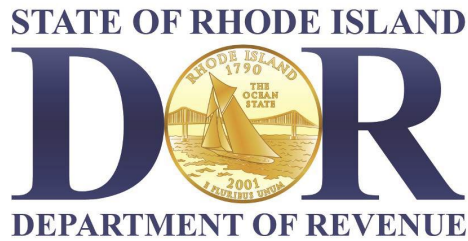


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections February 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 February 2023 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	\$3,713,968	\$3,222,946	\$491,022	15.2%
Room Resellers and Hosting Platforms ^	193,038	200,326	(7,287)	-3.6%
Realtors and Homeowners	552,060	483,812	68,248	14.1%
Total	\$4,459,066	\$3,907,084	\$551,983	14.1%

Year-over-Year	February 2023	February 2022	\$ Difference	% Difference
Hotels	\$201,579	\$168,786	\$32,793	19.4%
Room Resellers and Hosting Platforms ^	16,495	14,683	1,813	12.3%
Realtors and Homeowners	52,820	43,962	8,858	20.1%
Total	\$270,894	\$227,431	\$43,463	19.1%

^ 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

MUNICIPALITY	FY 2023 YTD	FY 2022 YTD	Percent Change *	Difference *
BARRINGTON	\$ 912	\$ 468	94.7%	\$ 444
BRISTOL	28,529	26,240	8.7%	2,289
BURRILLVILLE	71	24	192.2%	47
CENTRAL FALLS	346	77	351.2%	270
CHARLESTOWN	56,090	60,235	-6.9%	(4,145)
COVENTRY	31,456	32,622	-3.6%	(1,166)
CRANSTON	10,426	8,890	17.3%	1,535
CUMBERLAND	491	220	123.8%	272
EAST GREENWICH	908	789	15.1%	119
EAST PROVIDENCE	15,244	19,810	-23.0%	(4,566)
EXETER	173	147	18.0%	26
FOSTER	143	119	20.2%	24
GLOCESTER	676	1,066	-36.6%	(390)
HOPKINTON	574	669	-14.2%	(95)
JAMESTOWN	30,972	24,269	27.6%	6,703
JOHNSTON	5,184	3,511	47.7%	1,674
LINCOLN	71,060	46,579	52.6%	24,480
LITTLE COMPTON	17,751	15,719	12.9%	2,032
MIDDLETOWN	459,317	409,832	12.1%	49,485
NARRAGANSETT	170,628	152,980	11.5%	17,648
NEWPORT	1,245,415	1,183,091	5.3%	62,323
NEW SHOREHAM	327,585	298,944	9.6%	28,640
NORTH KINGSTOWN	32,907	32,077	2.6%	830
NORTH PROVIDENCE	945	978	-3.5%	(34)
NORTH SMITHFIELD	1,617	962	68.1%	655
PAWTUCKET	26,146	25,950	0.8%	195
PORTSMOUTH	12,702	9,765	30.1%	2,936
PROVIDENCE	797,227	601,720	32.5%	195,507
RICHMOND	23,249	16,078	44.6%	7,172
SCITUATE	4,737	2,048	131.3%	2,690
SMITHFIELD	72,224	56,987	26.7%	15,237
SOUTH KINGSTOWN	122,711	100,227	22.4%	22,484
TIVERTON	3,019	3,101	-2.6%	(81)
WARREN	1,207	620	94.6%	587
WARWICK	389,129	308,920	26.0%	80,208
WESTERLY	400,316	374,571	6.9%	25,744
WEST GREENWICH	34,559	33,652	2.7%	907
WEST WARWICK	43,903	35,955	22.1%	7,948
WOONSOCKET	18,519	17,170	7.9%	1,349
Total	\$ 4,459,066	\$ 3,907,084	14.1%	\$ 551,983

* 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	\$ -	\$ 548	364	\$ 912
BRISTOL	24,236	3,560	732	28,529
BURRILLVILLE	-	55	16	71
CENTRAL FALLS	-	246	101	346
CHARLESTOWN	4,701	2,878	48,511	56,090
COVENTRY	30,960	383	113	31,456
CRANSTON	7,944	1,835	647	10,426
CUMBERLAND	-	284	207	491
EAST GREENWICH	47	716	145	908
EAST PROVIDENCE	13,340	1,619	286	15,244
EXETER	-	146	27	173
FOSTER	143	-	-	143
GLOCESTER	638	33	5	676
HOPKINTON	40	475	59	574
JAMESTOWN	1,652	8,715	20,604	30,972
JOHNSTON	4,929	214	41	5,184
LINCOLN	70,682	143	235	71,060
LITTLE COMPTON	4,843	3,076	9,832	17,751
MIDDLETOWN	417,769	25,290	16,257	459,317
NARRAGANSETT	49,595	22,577	98,456	170,628
NEWPORT	1,083,756	29,162	132,496	1,245,415
NEW SHOREHAM	188,984	6,388	132,213	327,585
NORTH KINGSTOWN	25,623	5,864	1,420	32,907
NORTH PROVIDENCE	-	863	82	945
NORTH SMITHFIELD	1,538	75	4	1,617
PAWTUCKET	24,633	1,282	232	26,146
PORTSMOUTH	5,222	5,763	1,718	12,702
PROVIDENCE	757,675	33,878	5,673	797,227
RICHMOND	9,927	4,879	8,443	23,249
SCITUATE	4,648	51	38	4,737
SMITHFIELD	71,518	566	140	72,224
SOUTH KINGSTOWN	92,081	8,054	22,576	122,711
TIVERTON	-	1,980	1,039	3,019
WARREN	-	1,042	165	1,207
WARWICK	375,318	10,850	2,960	389,129
WESTERLY	346,405	7,975	45,935	400,316
WEST GREENWICH	34,302	195	62	34,559
WEST WARWICK	43,020	706	177	43,903
WOONSOCKET	17,797	671	51	18,519
Total	\$ 3,713,968	\$ 193,038	\$ 552,060	\$ 4,459,066

* 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 March 2023.

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	\$ -	\$ 468	\$ -	\$ 468
BRISTOL	23,463	2,742	34	26,240
BURRILLVILLE	-	24	-	24
CENTRAL FALLS	-	35	41	77
CHARLESTOWN	4,235	3,187	52,813	60,235
COVENTRY	31,838	390	394	32,622
CRANSTON	7,156	1,615	119	8,890
CUMBERLAND	-	220	-	220
EAST GREENWICH	147	578	64	789
EAST PROVIDENCE	18,741	1,002	68	19,810
EXETER	-	147	-	147
FOSTER	117	2	-	119
GLOCESTER	1,029	38	-	1,066
HOPKINTON	244	417	9	669
JAMESTOWN	1,392	7,964	14,913	24,269
JOHNSTON	3,482	28	-	3,511
LINCOLN	46,362	173	45	46,579
LITTLE COMPTON	4,868	1,863	8,988	15,719
MIDDLETOWN	375,994	23,764	10,075	409,832
NARRAGANSETT	48,736	16,390	87,854	152,980
NEWPORT	1,029,813	34,891	118,387	1,183,091
NEW SHOREHAM	175,569	2,757	120,618	298,944
NORTH KINGSTOWN	20,877	9,926	1,273	32,077
NORTH PROVIDENCE	-	978	-	978
NORTH SMITHFIELD	896	66	-	962
PAWTUCKET	24,616	1,242	93	25,950
PORTSMOUTH	3,890	4,142	1,733	9,765
PROVIDENCE	550,108	48,821	2,792	601,720
RICHMOND	10,351	3,633	2,093	16,078
SCITUATE	2,016	22	10	2,048
SMITHFIELD	56,459	453	75	56,987
SOUTH KINGSTOWN	77,079	7,654	15,494	100,227
TIVERTON	-	2,761	339	3,101
WARREN	-	596	25	620
WARWICK	296,703	9,486	2,731	308,920
WESTERLY	321,420	10,634	42,517	374,571
WEST GREENWICH	33,433	180	39	33,652
WEST WARWICK	35,358	515	82	35,955
WOONSOCKET	16,555	521	94	17,170
Total	\$ 3,222,946	\$ 200,326	\$ 483,812	\$ 3,907,084

* 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 March 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

MUNICIPALITY	February 2023	February 2022	Percent Change *	Difference *
BARRINGTON	\$ 59	\$ 120	-51.0%	\$ (61)
BRISTOL	1,407	1,424	-1.2%	(17)
BURRILLVILLE	14	2	672.0%	12
CENTRAL FALLS	28	-	n/a	28
CHARLESTOWN	1,902	19,238	-90.1%	(17,336)
COVENTRY	2,182	2,642	-17.4%	(460)
CRANSTON	882	709	24.3%	172
CUMBERLAND	56	24	131.4%	32
EAST GREENWICH	127	102	24.7%	25
EAST PROVIDENCE	1,822	1,302	39.9%	520
EXETER	38	13	185.0%	25
FOSTER	-	34	-100.0%	(34)
GLOCESTER	20	128	-84.0%	(108)
HOPKINTON	1	46	-97.6%	(45)
JAMESTOWN	1,431	1,127	27.0%	304
JOHNSTON	607	480	26.5%	127
LINCOLN	7,146	7,428	-3.8%	(282)
LITTLE COMPTON	990	82	1,105.5%	908
MIDDLETOWN	20,019	18,577	7.8%	1,442
NARRAGANSETT	4,357	2,125	105.0%	2,231
NEWPORT	53,388	60,402	-11.6%	(7,013)
NEW SHOREHAM	35,229	4,197	739.4%	31,032
NORTH KINGSTOWN	2,158	3,754	-42.5%	(1,596)
NORTH PROVIDENCE	115	98	17.1%	17
NORTH SMITHFIELD	189	179	5.8%	10
PAWTUCKET	3,854	2,100	83.5%	1,754
PORTSMOUTH	745	603	23.6%	142
PROVIDENCE	68,396	51,741	32.2%	16,656
RICHMOND	1,357	397	242.0%	960
SCITUATE	501	256	95.4%	244
SMITHFIELD	6,547	4,676	40.0%	1,872
SOUTH KINGSTOWN	8,108	4,507	79.9%	3,601
TIVERTON	194	389	-50.2%	(195)
WARREN	144	132	8.7%	12
WARWICK	29,789	22,642	31.6%	7,147
WESTERLY	9,449	11,240	-15.9%	(1,791)
WEST GREENWICH	2,619	922	184.2%	1,698
WEST WARWICK	3,093	2,422	27.7%	671
WOONSOCKET	1,932	1,172	64.9%	760
Total	\$ 270,894	\$ 227,431	19.1%	\$ 43,463

* 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
February 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 59	\$ -	\$ 59
BRISTOL	1,024	375	7	1,407
BURRILLVILLE	-	14	-	14
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	-	320	1,582	1,902
COVENTRY	2,083	86	13	2,182
CRANSTON	631	250	-	882
CUMBERLAND	-	33	24	56
EAST GREENWICH	16	91	21	127
EAST PROVIDENCE	1,575	229	17	1,822
EXETER	-	38	-	38
FOSTER	-	-	-	-
GLOCESTER	15	5	-	20
HOPKINTON	-	1	-	1
JAMESTOWN	-	536	894	1,431
JOHNSTON	587	20	-	607
LINCOLN	7,119	27	-	7,146
LITTLE COMPTON	-	218	772	990
MIDDLETOWN	17,347	2,418	254	20,019
NARRAGANSETT	1,313	2,117	927	4,357
NEWPORT	37,475	1,602	14,312	53,388
NEW SHOREHAM	4,967	597	29,665	35,229
NORTH KINGSTOWN	2,247	281	(371)	2,158
NORTH PROVIDENCE	-	115	-	115
NORTH SMITHFIELD	184	5	-	189
PAWTUCKET	3,692	207	(45)	3,854
PORTSMOUTH	247	490	8	745
PROVIDENCE	64,724	3,529	143	68,396
RICHMOND	732	119	506	1,357
SCITUATE	485	9	7	501
SMITHFIELD	6,478	54	15	6,547
SOUTH KINGSTOWN	6,113	663	1,332	8,108
TIVERTON	-	149	44	194
WARREN	-	144	-	144
WARWICK	28,487	1,039	263	29,789
WESTERLY	6,638	400	2,410	9,449
WEST GREENWICH	2,584	34	1	2,619
WEST WARWICK	2,979	97	16	3,093
WOONSOCKET	1,837	96	0	1,932
Total	\$ 201,579	\$ 16,495	\$ 52,820	\$ 270,894

* 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 March 2023.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
February 2022 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 120	\$ -	\$ 120
BRISTOL	1,060	364	-	1,424
BURRILLVILLE	-	2	-	2
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	-	360	18,878	19,238
COVENTRY	2,618	24	-	2,642
CRANSTON	494	212	3	709
CUMBERLAND	-	24	-	24
EAST GREENWICH	7	93	2	102
EAST PROVIDENCE	1,222	80	-	1,302
EXETER	-	13	-	13
FOSTER	34	-	-	34
GLOCESTER	124	5	-	128
HOPKINTON	-	46	-	46
JAMESTOWN	19	191	916	1,127
JOHNSTON	480	-	-	480
LINCOLN	7,427	1	-	7,428
LITTLE COMPTON	63	8	11	82
MIDDLETOWN	15,941	2,513	123	18,577
NARRAGANSETT	1,182	387	557	2,125
NEWPORT	42,076	1,866	16,460	60,402
NEW SHOREHAM	359	-	3,838	4,197
NORTH KINGSTOWN	1,683	1,972	99	3,754
NORTH PROVIDENCE	-	98	-	98
NORTH SMITHFIELD	164	14	-	179
PAWTUCKET	1,996	104	-	2,100
PORTSMOUTH	109	470	23	603
PROVIDENCE	48,882	2,704	155	51,741
RICHMOND	210	13	175	397
SCITUATE	256	-	-	256
SMITHFIELD	4,640	35	-	4,676
SOUTH KINGSTOWN	3,242	747	518	4,507
TIVERTON	-	389	-	389
WARREN	-	132	-	132
WARWICK	22,207	427	8	22,642
WESTERLY	7,826	1,217	2,197	11,240
WEST GREENWICH	913	8	-	922
WEST WARWICK	2,399	23	-	2,422
WOONSOCKET	1,153	19	-	1,172
Total	\$ 168,786	\$ 14,683	\$ 43,962	\$ 227,431

* 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 March 2022.