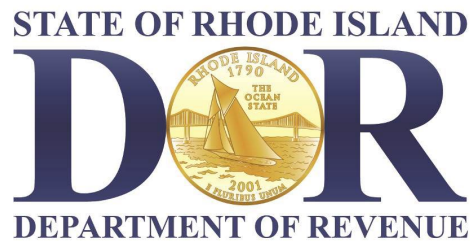


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections March 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 March 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	\$3,936,667	\$3,445,893	\$490,774	14.2%
Room Resellers and Hosting Platforms ^	211,774	220,581	(8,807)	-4.0%
Realtors and Homeowners	585,758	523,230	62,528	12.0%
Total	\$4,734,200	\$4,189,705	\$544,495	13.0%

Year-over-Year	March 2023	March 2022	\$ Difference	% Difference
Hotels	\$222,700	\$222,948	\$(248)	-0.1%
Room Resellers and Hosting Platforms ^	18,736	20,255	(1,519)	-7.5%
Realtors and Homeowners	33,698	39,418	(5,720)	-14.5%
Total	\$275,133	\$282,621	\$(7,488)	-2.6%

^ 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	\$ 1,025	\$ 548	87.1%	\$ 477
BRISTOL	30,536	28,046	8.9%	2,491
BURRILLVILLE	86	27	214.8%	58
CENTRAL FALLS	397	81	389.5%	316
CHARLESTOWN	57,428	62,083	-7.5%	(4,655)
COVENTRY	33,897	35,158	-3.6%	(1,261)
CRANSTON	11,590	9,821	18.0%	1,769
CUMBERLAND	549	241	127.7%	308
EAST GREENWICH	1,030	893	15.4%	137
EAST PROVIDENCE	17,213	21,371	-19.5%	(4,158)
EXETER	207	189	9.6%	18
FOSTER	143	119	20.2%	24
GLOCESTER	738	1,151	-35.9%	(413)
HOPKINTON	616	711	-13.3%	(95)
JAMESTOWN	32,634	24,903	31.0%	7,731
JOHNSTON	5,865	4,066	44.2%	1,799
LINCOLN	78,881	53,900	46.3%	24,980
LITTLE COMPTON	18,649	16,082	16.0%	2,567
MIDDLETOWN	481,980	427,619	12.7%	54,361
NARRAGANSETT	174,908	156,859	11.5%	18,049
NEWPORT	1,292,345	1,251,575	3.3%	40,770
NEW SHOREHAM	338,656	317,580	6.6%	21,076
NORTH KINGSTOWN	36,398	36,934	-1.4%	(535)
NORTH PROVIDENCE	1,086	1,083	0.3%	4
NORTH SMITHFIELD	1,845	1,147	60.9%	698
PAWTUCKET	28,858	28,671	0.7%	187
PORTSMOUTH	13,563	10,766	26.0%	2,797
PROVIDENCE	890,006	671,472	32.5%	218,535
RICHMOND	23,983	16,790	42.8%	7,193
SCITUATE	5,059	2,052	146.6%	3,007
SMITHFIELD	79,668	60,608	31.4%	19,061
SOUTH KINGSTOWN	129,015	102,777	25.5%	26,238
TIVERTON	3,246	3,593	-9.6%	(347)
WARREN	1,361	765	77.8%	595
WARWICK	423,966	343,919	23.3%	80,047
WESTERLY	410,057	399,497	2.6%	10,560
WEST GREENWICH	37,441	38,158	-1.9%	(717)
WEST WARWICK	48,699	39,817	22.3%	8,882
WOONSOCKET	20,574	18,633	10.4%	1,941
Total	\$ 4,734,200	\$ 4,189,705	13.0%	\$ 544,495

* 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	\$ -	\$ 661	364	\$ 1,025
BRISTOL	25,739	4,050	747	30,536
BURRILLVILLE	-	70	16	86
CENTRAL FALLS	-	296	101	397
CHARLESTOWN	4,701	3,111	49,616	57,428
COVENTRY	33,284	495	118	33,897
CRANSTON	8,890	2,052	648	11,590
CUMBERLAND	-	342	207	549
EAST GREENWICH	60	822	148	1,030
EAST PROVIDENCE	15,078	1,842	293	17,213
EXETER	-	180	27	207
FOSTER	143	-	-	143
GLOCESTER	695	38	5	738
HOPKINTON	40	517	59	616
JAMESTOWN	1,656	9,320	21,659	32,634
JOHNSTON	5,573	251	41	5,865
LINCOLN	78,442	198	240	78,881
LITTLE COMPTON	4,941	3,260	10,449	18,649
MIDDLETOWN	437,084	27,730	17,165	481,980
NARRAGANSETT	50,970	24,316	99,622	174,908
NEWPORT	1,113,076	31,217	148,052	1,292,345
NEW SHOREHAM	190,165	7,183	141,308	338,656
NORTH KINGSTOWN	28,370	6,234	1,794	36,398
NORTH PROVIDENCE	-	1,005	82	1,086
NORTH SMITHFIELD	1,754	87	4	1,845
PAWTUCKET	27,112	1,503	242	28,858
PORTSMOUTH	5,459	6,387	1,718	13,563
PROVIDENCE	845,171	38,394	6,442	890,006
RICHMOND	10,222	5,016	8,745	23,983
SCITUATE	4,958	59	42	5,059
SMITHFIELD	78,904	617	147	79,668
SOUTH KINGSTOWN	96,952	9,016	23,047	129,015
TIVERTON	-	2,207	1,039	3,246
WARREN	-	1,196	165	1,361
WARWICK	408,928	11,822	3,216	423,966
WESTERLY	353,634	8,542	47,881	410,057
WEST GREENWICH	37,165	211	64	37,441
WEST WARWICK	47,725	781	193	48,699
WOONSOCKET	19,778	744	53	20,574
Total	\$ 3,936,667	\$ 211,774	\$ 585,758	\$ 4,734,200

* 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 April 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	\$ -	\$ 540	\$ 8	\$ 548
BRISTOL	24,831	3,180	34	28,046
BURRILLVILLE	-	27	-	27
CENTRAL FALLS	-	40	41	81
CHARLESTOWN	4,235	3,618	54,230	62,083
COVENTRY	34,324	427	407	35,158
CRANSTON	7,787	1,915	120	9,821
CUMBERLAND	-	241	-	241
EAST GREENWICH	154	675	64	893
EAST PROVIDENCE	20,118	1,180	73	21,371
EXETER	-	189	-	189
FOSTER	117	2	-	119
GLOCESTER	1,109	42	-	1,151
HOPKINTON	244	458	9	711
JAMESTOWN	1,416	8,633	14,854	24,903
JOHNSTON	4,023	43	-	4,066
LINCOLN	53,666	184	51	53,900
LITTLE COMPTON	4,986	1,878	9,218	16,082
MIDDLETOWN	390,102	27,008	10,509	427,619
NARRAGANSETT	51,110	16,797	88,952	156,859
NEWPORT	1,077,751	37,697	136,127	1,251,575
NEW SHOREHAM	178,217	2,830	136,534	317,580
NORTH KINGSTOWN	23,432	12,223	1,278	36,934
NORTH PROVIDENCE	-	1,083	-	1,083
NORTH SMITHFIELD	1,067	80	-	1,147
PAWTUCKET	27,151	1,423	97	28,671
PORTSMOUTH	4,117	4,828	1,822	10,766
PROVIDENCE	614,887	52,980	3,604	671,472
RICHMOND	10,669	3,737	2,384	16,790
SCITUATE	2,016	23	12	2,052
SMITHFIELD	59,957	554	97	60,608
SOUTH KINGSTOWN	78,708	8,330	15,739	102,777
TIVERTON	-	3,253	339	3,593
WARREN	-	741	25	765
WARWICK	330,038	10,670	3,211	343,919
WESTERLY	344,658	11,726	43,113	399,497
WEST GREENWICH	37,913	196	49	38,158
WEST WARWICK	39,117	577	122	39,817
WOONSOCKET	17,973	553	107	18,633
Total	\$ 3,445,893	\$ 220,581	\$ 523,230	\$ 4,189,705

* 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, no amount was carried forward to April 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
Year-over-Year Collections

MUNICIPALITY	March 2023	March 2022	Percent Change *	Difference *
BARRINGTON	\$ 113	\$ 80	42.4%	\$ 34
BRISTOL	2,008	1,806	11.2%	202
BURRILLVILLE	15	3	401.0%	12
CENTRAL FALLS	50	4	1,086.5%	46
CHARLESTOWN	1,338	1,848	-27.6%	(510)
COVENTRY	2,441	2,536	-3.8%	(96)
CRANSTON	1,164	931	25.1%	233
CUMBERLAND	58	22	167.2%	36
EAST GREENWICH	123	104	17.6%	18
EAST PROVIDENCE	1,969	1,561	26.1%	408
EXETER	34	42	-19.3%	(8)
FOSTER	-	-	n/a	-
GLOCESTER	62	85	-27.5%	(23)
HOPKINTON	42	42	0.2%	0
JAMESTOWN	1,663	635	162.1%	1,028
JOHNSTON	681	555	22.6%	126
LINCOLN	7,821	7,321	6.8%	500
LITTLE COMPTON	898	363	147.3%	535
MIDDLETOWN	22,663	17,787	27.4%	4,876
NARRAGANSETT	4,280	3,879	10.3%	401
NEWPORT	46,931	68,483	-31.5%	(21,553)
NEW SHOREHAM	11,071	18,636	-40.6%	(7,565)
NORTH KINGSTOWN	3,491	4,857	-28.1%	(1,366)
NORTH PROVIDENCE	142	104	35.9%	37
NORTH SMITHFIELD	228	184	23.4%	43
PAWTUCKET	2,712	2,721	-0.3%	(9)
PORTSMOUTH	862	1,001	-13.9%	(139)
PROVIDENCE	92,780	69,752	33.0%	23,028
RICHMOND	734	713	3.0%	21
SCITUATE	322	4	7,588.5%	318
SMITHFIELD	7,444	3,620	105.6%	3,824
SOUTH KINGSTOWN	6,304	2,550	147.2%	3,754
TIVERTON	227	492	-53.9%	(265)
WARREN	154	145	5.9%	9
WARWICK	34,838	34,999	-0.5%	(161)
WESTERLY	9,741	24,926	-60.9%	(15,185)
WEST GREENWICH	2,882	4,506	-36.0%	(1,624)
WEST WARWICK	4,796	3,862	24.2%	934
WOONSOCKET	2,055	1,463	40.5%	592
Total	\$ 275,133	\$ 282,621	-2.6%	\$ (7,488)

* 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

March 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 113	\$ -	\$ 113
BRISTOL	1,503	490	15	2,008
BURRILLVILLE	-	15	-	15
CENTRAL FALLS	-	50	-	50
CHARLESTOWN	-	233	1,105	1,338
COVENTRY	2,323	112	6	2,441
CRANSTON	946	217	1	1,164
CUMBERLAND	-	58	-	58
EAST GREENWICH	13	106	3	123
EAST PROVIDENCE	1,739	222	7	1,969
EXETER	-	34	-	34
FOSTER	-	-	-	-
GLOCESTER	57	5	-	62
HOPKINTON	-	42	-	42
JAMESTOWN	4	605	1,054	1,663
JOHNSTON	644	37	-	681
LINCOLN	7,760	55	6	7,821
LITTLE COMPTON	97	184	617	898
MIDDLETOWN	19,315	2,440	908	22,663
NARRAGANSETT	1,375	1,739	1,166	4,280
NEWPORT	29,320	2,055	15,556	46,931
NEW SHOREHAM	1,181	795	9,095	11,071
NORTH KINGSTOWN	2,747	370	373	3,491
NORTH PROVIDENCE	-	142	-	142
NORTH SMITHFIELD	216	12	-	228
PAWTUCKET	2,480	222	11	2,712
PORTSMOUTH	237	624	-	862
PROVIDENCE	87,495	4,516	769	92,780
RICHMOND	295	137	302	734
SCITUATE	310	9	4	322
SMITHFIELD	7,386	51	7	7,444
SOUTH KINGSTOWN	4,871	962	471	6,304
TIVERTON	-	227	-	227
WARREN	-	154	-	154
WARWICK	33,609	972	256	34,838
WESTERLY	7,229	567	1,945	9,741
WEST GREENWICH	2,863	16	3	2,882
WEST WARWICK	4,705	74	16	4,796
WOONSOCKET	1,981	72	2	2,055
Total	\$ 222,700	\$ 18,736	\$ 33,698	\$ 275,133

* 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 April 2023.

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

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 72	\$ 8	\$ 80
BRISTOL	1,368	438	-	1,806
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	-	432	1,417	1,848
COVENTRY	2,487	36	13	2,536
CRANSTON	630	300	1	931
CUMBERLAND	-	22	-	22
EAST GREENWICH	8	97	-	104
EAST PROVIDENCE	1,378	178	5	1,561
EXETER	-	42	-	42
FOSTER	-	-	-	-
GLOCESTER	80	5	-	85
HOPKINTON	-	42	-	42
JAMESTOWN	24	669	(59)	635
JOHNSTON	541	15	-	555
LINCOLN	7,304	11	6	7,321
LITTLE COMPTON	118	15	230	363
MIDDLETOWN	14,108	3,244	434	17,787
NARRAGANSETT	2,375	406	1,098	3,879
NEWPORT	47,938	2,806	17,740	68,483
NEW SHOREHAM	2,648	73	15,915	18,636
NORTH KINGSTOWN	2,555	2,297	5	4,857
NORTH PROVIDENCE	-	104	-	104
NORTH SMITHFIELD	171	13	-	184
PAWTUCKET	2,536	181	4	2,721
PORTSMOUTH	226	685	89	1,001
PROVIDENCE	64,780	4,159	813	69,752
RICHMOND	318	104	291	713
SCITUATE	-	2	2	4
SMITHFIELD	3,498	101	21	3,620
SOUTH KINGSTOWN	1,629	676	245	2,550
TIVERTON	-	492	-	492
WARREN	-	145	-	145
WARWICK	33,335	1,184	480	34,999
WESTERLY	23,238	1,092	596	24,926
WEST GREENWICH	4,480	16	10	4,506
WEST WARWICK	3,759	62	41	3,862
WOONSOCKET	1,418	32	13	1,463
Total	\$ 222,948	\$ 20,255	\$ 39,418	\$ 282,621

* 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, no amount was carried forward to April 2022.