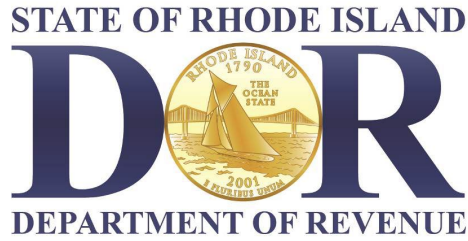


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2023 Local 1% Collections May 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 May 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	\$4,695,711	\$4,237,426	\$458,285	10.8%
Room Resellers and Hosting Platforms ^	279,693	273,680	6,013	2.2%
Realtors and Homeowners	719,875	654,690	65,185	10.0%
Total	\$5,695,279	\$5,165,796	\$529,483	10.2%

Year-over-Year	May 2023	May 2022	\$ Difference	% Difference
Hotels	\$435,085	\$455,837	\$(20,752)	-4.6%
Room Resellers and Hosting Platforms	47,052	27,352	19,700	72.0%
Realtors and Homeowners	74,194	87,464	(13,270)	-15.2%
Total	\$556,331	\$570,652	\$(14,321)	-2.5%

^ 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	\$ 1,400	\$ 836	67.3%	\$ 563
BRISTOL	37,664	34,800	8.2%	2,864
BURRILLVILLE	115	35	230.7%	80
CENTRAL FALLS	492	93	431.8%	399
CHARLESTOWN	70,743	70,515	0.3%	229
COVENTRY	40,954	43,174	-5.1%	(2,220)
CRANSTON	14,227	11,923	19.3%	2,304
CUMBERLAND	691	339	103.8%	352
EAST GREENWICH	1,379	1,217	13.3%	162
EAST PROVIDENCE	21,808	25,561	-14.7%	(3,752)
EXETER	237	255	-6.9%	(18)
FOSTER	158	119	33.3%	40
GLOCESTER	890	1,328	-33.0%	(438)
HOPKINTON	663	1,021	-35.1%	(358)
JAMESTOWN	44,201	31,864	38.7%	12,337
JOHNSTON	7,264	5,277	37.6%	1,987
LINCOLN	95,862	68,294	40.4%	27,568
LITTLE COMPTON	22,176	19,504	13.7%	2,672
MIDDLETOWN	572,405	532,333	7.5%	40,072
NARRAGANSETT	204,355	185,625	10.1%	18,731
NEWPORT	1,549,892	1,518,311	2.1%	31,581
NEW SHOREHAM	375,602	365,953	2.6%	9,649
NORTH KINGSTOWN	45,566	47,200	-3.5%	(1,634)
NORTH PROVIDENCE	1,409	1,400	0.6%	8
NORTH SMITHFIELD	2,235	1,563	43.0%	672
PAWTUCKET	36,779	35,875	2.5%	904
PORTSMOUTH	16,301	13,713	18.9%	2,588
PROVIDENCE	1,119,385	880,421	27.1%	238,964
RICHMOND	28,632	20,764	37.9%	7,868
SCITUATE	5,661	2,258	150.7%	3,402
SMITHFIELD	97,716	79,477	22.9%	18,240
SOUTH KINGSTOWN	155,143	133,484	16.2%	21,659
TIVERTON	3,870	4,463	-13.3%	(592)
WARREN	1,766	1,159	52.3%	607
WARWICK	522,775	442,702	18.1%	80,073
WESTERLY	464,230	465,332	-0.2%	(1,102)
WEST GREENWICH	44,898	46,803	-4.1%	(1,905)
WEST WARWICK	60,110	48,382	24.2%	11,727
WOONSOCKET	25,626	22,424	14.3%	3,201
Total	\$ 5,695,279	\$ 5,165,796	10.2%	\$ 529,483

* 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	\$ -	\$ 980	420	\$ 1,400
BRISTOL	31,388	5,326	949	37,664
BURRILLVILLE	-	99	16	115
CENTRAL FALLS	-	391	101	492
CHARLESTOWN	4,757	3,855	62,131	70,743
COVENTRY	40,116	649	189	40,954
CRANSTON	10,809	2,763	655	14,227
CUMBERLAND	-	445	246	691
EAST GREENWICH	86	1,132	161	1,379
EAST PROVIDENCE	19,061	2,439	308	21,808
EXETER	-	210	27	237
FOSTER	158	-	-	158
GLOCESTER	828	57	5	890
HOPKINTON	40	564	59	663
JAMESTOWN	1,852	14,063	28,285	44,201
JOHNSTON	6,923	300	41	7,264
LINCOLN	95,330	282	250	95,862
LITTLE COMPTON	5,860	3,855	12,460	22,176
MIDDLETOWN	519,171	34,270	18,964	572,405
NARRAGANSETT	60,154	28,618	115,583	204,355
NEWPORT	1,308,873	41,528	199,491	1,549,892
NEW SHOREHAM	204,051	9,017	162,534	375,602
NORTH KINGSTOWN	36,402	7,257	1,907	45,566
NORTH PROVIDENCE	-	1,327	82	1,409
NORTH SMITHFIELD	2,123	108	4	2,235
PAWTUCKET	34,191	2,326	262	36,779
PORTSMOUTH	6,284	8,132	1,885	16,301
PROVIDENCE	1,055,530	54,766	9,089	1,119,385
RICHMOND	11,148	7,532	9,952	28,632
SCITUATE	5,531	84	45	5,661
SMITHFIELD	96,718	816	183	97,716
SOUTH KINGSTOWN	116,511	11,689	26,943	155,143
TIVERTON	-	2,788	1,082	3,870
WARREN	-	1,601	165	1,766
WARWICK	500,795	17,941	4,039	522,775
WESTERLY	393,245	10,034	60,951	464,230
WEST GREENWICH	44,529	280	89	44,898
WEST WARWICK	58,774	1,089	247	60,110
WOONSOCKET	24,470	1,081	74	25,626
Total	\$ 4,695,711	\$ 279,693	\$ 719,875	\$ 5,695,279

* 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 June 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	\$ -	\$ 796	\$ 40	\$ 836
BRISTOL	30,519	4,247	34	34,800
BURRILLVILLE	-	35	-	35
CENTRAL FALLS	-	51	41	93
CHARLESTOWN	4,241	4,383	61,891	70,515
COVENTRY	42,103	608	463	43,174
CRANSTON	9,261	2,528	134	11,923
CUMBERLAND	-	339	-	339
EAST GREENWICH	192	908	117	1,217
EAST PROVIDENCE	23,917	1,523	120	25,561
EXETER	-	255	-	255
FOSTER	117	2	-	119
GLOCESTER	1,281	48	-	1,328
HOPKINTON	417	596	9	1,021
JAMESTOWN	1,633	11,187	19,044	31,864
JOHNSTON	5,203	70	4	5,277
LINCOLN	67,973	271	51	68,294
LITTLE COMPTON	5,752	2,103	11,650	19,504
MIDDLETOWN	486,832	33,476	12,025	532,333
NARRAGANSETT	60,981	18,687	105,956	185,625
NEWPORT	1,299,516	46,258	172,537	1,518,311
NEW SHOREHAM	194,050	3,226	168,677	365,953
NORTH KINGSTOWN	29,541	16,273	1,386	47,200
NORTH PROVIDENCE	-	1,400	-	1,400
NORTH SMITHFIELD	1,449	114	-	1,563
PAWTUCKET	33,838	1,938	99	35,875
PORTSMOUTH	5,007	6,473	2,233	13,713
PROVIDENCE	811,137	64,624	4,660	880,421
RICHMOND	12,037	4,672	4,055	20,764
SCITUATE	2,202	42	15	2,258
SMITHFIELD	78,586	758	132	79,477
SOUTH KINGSTOWN	99,339	9,828	24,317	133,484
TIVERTON	-	4,092	371	4,463
WARREN	-	1,134	25	1,159
WARWICK	424,101	14,799	3,802	442,702
WESTERLY	390,765	14,124	60,444	465,332
WEST GREENWICH	46,471	268	64	46,803
WEST WARWICK	47,400	806	176	48,382
WOONSOCKET	21,566	740	118	22,424
Total	\$ 4,237,426	\$ 273,680	\$ 654,690	\$ 5,165,796

* 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 June 2022.

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

MUNICIPALITY	May 2023	May 2022	Percent Change *	Difference *
BARRINGTON	\$ 215	\$ 177	21.9%	\$ 39
BRISTOL	4,181	4,196	-0.3%	(14)
BURRILLVILLE	23	7	201.1%	15
CENTRAL FALLS	49	8	490.9%	41
CHARLESTOWN	4,817	6,125	-21.4%	(1,308)
COVENTRY	4,134	4,432	-6.7%	(298)
CRANSTON	1,426	1,085	31.5%	341
CUMBERLAND	104	40	156.9%	63
EAST GREENWICH	230	146	57.6%	84
EAST PROVIDENCE	2,553	2,495	2.3%	58
EXETER	16	38	-59.5%	(23)
FOSTER	-	-	n/a	-
GLOCESTER	77	76	1.4%	1
HOPKINTON	26	64	-59.5%	(38)
JAMESTOWN	9,257	3,390	173.0%	5,867
JOHNSTON	727	628	15.7%	99
LINCOLN	9,020	7,102	27.0%	1,918
LITTLE COMPTON	2,831	3,009	-5.9%	(179)
MIDDLETOWN	53,049	56,802	-6.6%	(3,754)
NARRAGANSETT	19,848	23,283	-14.8%	(3,435)
NEWPORT	135,592	150,468	-9.9%	(14,877)
NEW SHOREHAM	27,861	33,014	-15.6%	(5,153)
NORTH KINGSTOWN	5,623	5,364	4.8%	259
NORTH PROVIDENCE	188	182	3.1%	6
NORTH SMITHFIELD	175	208	-15.9%	(33)
PAWTUCKET	4,534	3,972	14.1%	561
PORTSMOUTH	1,464	1,599	-8.4%	(135)
PROVIDENCE	133,847	120,266	11.3%	13,581
RICHMOND	3,502	2,434	43.9%	1,068
SCITUATE	342	52	557.4%	290
SMITHFIELD	10,307	11,321	-9.0%	(1,014)
SOUTH KINGSTOWN	14,371	18,443	-22.1%	(4,073)
TIVERTON	363	511	-29.0%	(148)
WARREN	214	203	5.7%	12
WARWICK	55,693	52,879	5.3%	2,814
WESTERLY	37,177	45,525	-18.3%	(8,349)
WEST GREENWICH	4,034	5,043	-20.0%	(1,010)
WEST WARWICK	5,875	3,839	53.0%	2,036
WOONSOCKET	2,588	2,222	16.5%	366
Total	\$ 556,331	\$ 570,652	-2.5%	\$ (14,321)

* 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

May 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 186	\$ 30	\$ 215
BRISTOL	3,438	608	135	4,181
BURRILLVILLE	-	23	-	23
CENTRAL FALLS	-	49	-	49
CHARLESTOWN	56	432	4,329	4,817
COVENTRY	4,004	64	66	4,134
CRANSTON	1,038	385	4	1,426
CUMBERLAND	-	65	39	104
EAST GREENWICH	13	204	13	230
EAST PROVIDENCE	2,186	355	13	2,553
EXETER	-	16	-	16
FOSTER	-	-	-	-
GLOCESTER	71	7	-	77
HOPKINTON	-	26	-	26
JAMESTOWN	159	3,746	5,352	9,257
JOHNSTON	704	23	-	727
LINCOLN	8,980	32	8	9,020
LITTLE COMPTON	616	293	1,922	2,831
MIDDLETOWN	47,942	3,983	1,123	53,049
NARRAGANSETT	5,794	2,291	11,762	19,848
NEWPORT	107,917	9,781	17,893	135,592
NEW SHOREHAM	10,843	1,103	15,915	27,861
NORTH KINGSTOWN	5,064	453	106	5,623
NORTH PROVIDENCE	-	188	-	188
NORTH SMITHFIELD	164	12	-	175
PAWTUCKET	3,926	590	17	4,534
PORTSMOUTH	508	849	107	1,464
PROVIDENCE	121,127	11,090	1,630	133,847
RICHMOND	529	2,224	750	3,502
SCITUATE	330	11	1	342
SMITHFIELD	10,193	87	27	10,307
SOUTH KINGSTOWN	10,655	1,473	2,243	14,371
TIVERTON	-	345	18	363
WARREN	-	214	-	214
WARWICK	50,516	4,709	468	55,693
WESTERLY	26,272	748	10,157	37,177
WEST GREENWICH	4,002	23	9	4,034
WEST WARWICK	5,690	141	44	5,875
WOONSOCKET	2,347	227	14	2,588
Total	\$ 435,085	\$ 47,052	\$ 74,194	\$ 556,331

* 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 June 2023.

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

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 160	\$ 16	\$ 177
BRISTOL	3,630	566	-	4,196
BURRILLVILLE	-	7	-	7
CENTRAL FALLS	-	8	-	8
CHARLESTOWN	6	310	5,809	6,125
COVENTRY	4,310	74	48	4,432
CRANSTON	835	237	13	1,085
CUMBERLAND	-	40	-	40
EAST GREENWICH	18	124	3	146
EAST PROVIDENCE	2,305	162	29	2,495
EXETER	-	38	-	38
FOSTER	-	-	-	-
GLOCESTER	76	-	-	76
HOPKINTON	-	64	-	64
JAMESTOWN	163	1,143	2,084	3,390
JOHNSTON	608	17	4	628
LINCOLN	7,037	64	-	7,102
LITTLE COMPTON	542	162	2,305	3,009
MIDDLETOWN	52,043	3,507	1,252	56,802
NARRAGANSETT	7,039	1,267	14,977	23,283
NEWPORT	127,805	4,489	18,175	150,468
NEW SHOREHAM	11,779	321	20,914	33,014
NORTH KINGSTOWN	3,268	1,980	116	5,364
NORTH PROVIDENCE	-	182	-	182
NORTH SMITHFIELD	199	10	-	208
PAWTUCKET	3,764	208	-	3,972
PORTSMOUTH	596	923	79	1,599
PROVIDENCE	114,110	5,564	592	120,266
RICHMOND	829	622	984	2,434
SCITUATE	39	10	3	52
SMITHFIELD	11,190	106	25	11,321
SOUTH KINGSTOWN	11,489	886	6,069	18,443
TIVERTON	-	489	22	511
WARREN	-	203	-	203
WARWICK	50,623	1,898	359	52,879
WESTERLY	30,717	1,271	13,537	45,525
WEST GREENWICH	5,020	18	6	5,043
WEST WARWICK	3,671	134	35	3,839
WOONSOCKET	2,127	86	9	2,222
Total	\$ 455,837	\$ 27,352	\$ 87,464	\$ 570,652

* 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 June 2022.