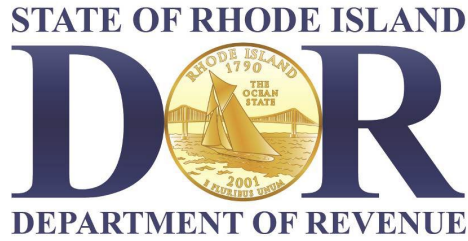


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections July 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 collections. Given that July is the first month of the fiscal year there are no differences between fiscal year-to-date and monthly cash 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 July 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	\$812,715	\$870,829	\$(58,113)	-6.7%
Room Resellers and Hosting Platforms	51,164	52,405	(1,241)	-2.4%
Realtors and Homeowners	177,551	160,471	17,080	10.6%
Total	\$1,041,430	\$1,083,704	\$(42,274)	-3.9%

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/revenue-analysis/fy-2024>.

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 2024 YTD	FY 2023 YTD	Percent Change *	Difference *
BARRINGTON	\$ 297	\$ 224	32.6%	\$ 73
BRISTOL	5,947	6,261	-5.0%	(314)
BURRILLVILLE	8	3	194.2%	5
CENTRAL FALLS	63	9	610.0%	54
CHARLESTOWN	21,147	16,792	25.9%	4,355
COVENTRY	8,541	7,183	18.9%	1,358
CRANSTON	1,457	1,783	-18.3%	(326)
CUMBERLAND	236	35	569.0%	201
EAST GREENWICH	176	134	31.6%	42
EAST PROVIDENCE	3,076	2,677	14.9%	399
EXETER	81	49	65.9%	32
FOSTER	25	-	n/a	25
GLOCESTER	70	4	1,863.0%	67
HOPKINTON	128	195	-34.4%	(67)
JAMESTOWN	4,779	12,096	-60.5%	(7,317)
JOHNSTON	843	733	15.1%	111
LINCOLN	10,510	10,665	-1.4%	(154)
LITTLE COMPTON	8,332	7,295	14.2%	1,037
MIDDLETOWN	110,790	97,203	14.0%	13,588
NARRAGANSETT	72,970	62,359	17.0%	10,611
NEWPORT	283,640	316,582	-10.4%	(32,942)
NEW SHOREHAM	91,755	111,816	-17.9%	(20,061)
NORTH KINGSTOWN	12,535	6,611	89.6%	5,924
NORTH PROVIDENCE	74	169	-56.3%	(95)
NORTH SMITHFIELD	184	180	1.8%	3
PAWTUCKET	5,145	4,896	5.1%	249
PORTSMOUTH	3,067	3,424	-10.4%	(357)
PROVIDENCE	137,321	142,957	-3.9%	(5,636)
RICHMOND	3,293	5,554	-40.7%	(2,261)
SCITUATE	25	2	1,299.4%	23
SMITHFIELD	10,754	12,597	-14.6%	(1,843)
SOUTH KINGSTOWN	31,488	32,771	-3.9%	(1,283)
TIVERTON	410	570	-28.1%	(160)
WARREN	309	161	91.7%	148
WARWICK	66,167	71,826	-7.9%	(5,659)
WESTERLY	129,351	129,988	-0.5%	(637)
WEST GREENWICH	5,244	6,867	-23.6%	(1,623)
WEST WARWICK	8,967	8,494	5.6%	473
WOONSOCKET	2,224	2,541	-12.4%	(316)
Total	\$ 1,041,430	\$ 1,083,704	-3.9%	\$ (42,274)

* 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 2024 Year-to-Date Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 243	53	\$ 297
BRISTOL	4,872	885	191	5,947
BURRILLVILLE	-	8	-	8
CENTRAL FALLS	-	63	-	63
CHARLESTOWN	1,664	962	18,521	21,147
COVENTRY	8,314	198	29	8,541
CRANSTON	1,101	345	11	1,457
CUMBERLAND	-	35	201	236
EAST GREENWICH	21	155	-	176
EAST PROVIDENCE	2,791	281	3	3,076
EXETER	-	81	-	81
FOSTER	-	25	-	25
GLOCESTER	70	-	-	70
HOPKINTON	-	128	-	128
JAMESTOWN	492	1,039	3,248	4,779
JOHNSTON	804	39	-	843
LINCOLN	10,401	108	1	10,510
LITTLE COMPTON	1,465	787	6,081	8,332
MIDDLETOWN	97,864	7,855	5,072	110,790
NARRAGANSETT	17,237	9,776	45,958	72,970
NEWPORT	247,541	6,787	29,312	283,640
NEW SHOREHAM	56,518	2,703	32,534	91,755
NORTH KINGSTOWN	5,996	812	5,728	12,535
NORTH PROVIDENCE	-	74	-	74
NORTH SMITHFIELD	175	8	-	184
PAWTUCKET	4,754	312	80	5,145
PORTSMOUTH	1,328	1,315	424	3,067
PROVIDENCE	129,510	6,569	1,242	137,321
RICHMOND	1,465	138	1,690	3,293
SCITUATE	-	21	4	25
SMITHFIELD	10,472	245	37	10,754
SOUTH KINGSTOWN	21,817	3,300	6,371	31,488
TIVERTON	-	347	63	410
WARREN	-	272	38	309
WARWICK	63,991	1,675	501	66,167
WESTERLY	106,039	3,205	20,108	129,351
WEST GREENWICH	5,189	52	3	5,244
WEST WARWICK	8,726	215	26	8,967
WOONSOCKET	2,101	101	22	2,224
Total	\$ 812,715	\$ 51,164	\$ 177,551	\$ 1,041,430

* 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 August 2023.

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	\$ -	\$ 133	\$ 90	\$ 224
BRISTOL	5,341	894	26	6,261
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	9	-	9
CHARLESTOWN	1,492	927	14,373	16,792
COVENTRY	7,107	59	17	7,183
CRANSTON	1,266	336	181	1,783
CUMBERLAND	-	35	-	35
EAST GREENWICH	-	134	-	134
EAST PROVIDENCE	2,348	295	34	2,677
EXETER	-	49	-	49
FOSTER	-	-	-	-
GLOCESTER	-	4	-	4
HOPKINTON	-	195	-	195
JAMESTOWN	537	2,479	9,080	12,096
JOHNSTON	718	15	-	733
LINCOLN	10,642	20	2	10,665
LITTLE COMPTON	1,682	941	4,672	7,295
MIDDLETOWN	85,160	6,133	5,909	97,203
NARRAGANSETT	16,939	8,098	37,322	62,359
NEWPORT	287,798	9,797	18,987	316,582
NEW SHOREHAM	69,016	1,802	40,997	111,816
NORTH KINGSTOWN	4,378	1,959	274	6,611
NORTH PROVIDENCE	-	169	-	169
NORTH SMITHFIELD	173	7	-	180
PAWTUCKET	4,582	311	3	4,896
PORTSMOUTH	1,470	1,333	621	3,424
PROVIDENCE	136,244	6,235	478	142,957
RICHMOND	2,207	1,592	1,756	5,554
SCITUATE	-	-	2	2
SMITHFIELD	12,447	133	16	12,597
SOUTH KINGSTOWN	22,053	2,476	8,241	32,771
TIVERTON	-	543	27	570
WARREN	-	161	-	161
WARWICK	69,355	2,085	386	71,826
WESTERLY	110,231	2,819	16,938	129,988
WEST GREENWICH	6,826	26	14	6,867
WEST WARWICK	8,370	103	21	8,494
WOONSOCKET	2,444	94	2	2,541
Total	\$ 870,829	\$ 52,405	\$ 160,471	\$ 1,083,704

* 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 August 2022.