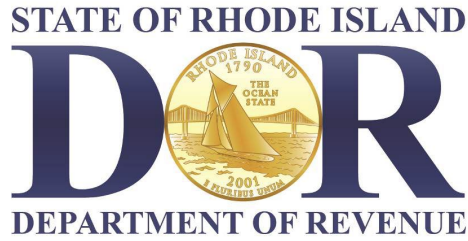


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections January 2024

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 2024 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Fiscal YTD-over-Fiscal YTD	FY 2024	FY 2023	\$ Difference	% Difference
Hotels	\$3,422,191	\$3,512,388	\$(90,197)	-2.6%
Room Resellers and Hosting Platforms	191,669	176,543	15,126	8.6%
Realtors and Homeowners	587,555	499,241	88,314	17.7%
Total	\$4,201,415	\$4,188,172	\$13,243	0.3%

Year-over-Year	January 2024	January 2023	\$ Difference	% Difference
Hotels	\$168,572	\$158,255	\$10,317	6.5%
Room Resellers and Hosting Platforms	18,836	16,346	2,491	15.2%
Realtors and Homeowners	60,749	32,695	28,054	85.8%
Total	\$248,157	\$207,296	\$40,861	19.7%

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	\$ 1,268	\$ 853	48.6%	\$ 414
BRISTOL	25,696	27,122	-5.3%	(1,425)
BURRILLVILLE	108	57	90.1%	51
CENTRAL FALLS	277	318	-12.8%	(41)
CHARLESTOWN	60,957	54,188	12.5%	6,769
COVENTRY	31,715	29,274	8.3%	2,441
CRANSTON	8,658	9,544	-9.3%	(886)
CUMBERLAND	604	435	38.7%	169
EAST GREENWICH	1,197	780	53.3%	416
EAST PROVIDENCE	17,596	13,422	31.1%	4,173
EXETER	235	135	74.3%	100
FOSTER	102	143	-28.8%	(41)
GLOCESTER	545	656	-16.8%	(110)
HOPKINTON	820	573	43.2%	247
JAMESTOWN	20,003	29,541	-32.3%	(9,537)
JOHNSTON	3,693	4,577	-19.3%	(884)
LINCOLN	66,324	63,914	3.8%	2,411
LITTLE COMPTON	18,886	16,761	12.7%	2,125
MIDDLETOWN	450,837	439,298	2.6%	11,540
NARRAGANSETT	169,545	166,272	2.0%	3,273
NEWPORT	1,117,119	1,192,026	-6.3%	(74,908)
NEW SHOREHAM	347,432	292,356	18.8%	55,076
NORTH KINGSTOWN	50,627	30,750	64.6%	19,878
NORTH PROVIDENCE	808	830	-2.6%	(21)
NORTH SMITHFIELD	1,311	1,428	-8.2%	(117)
PAWTUCKET	26,013	22,291	16.7%	3,721
PORTSMOUTH	10,875	11,957	-9.0%	(1,082)
PROVIDENCE	749,539	728,830	2.8%	20,709
RICHMOND	16,468	21,893	-24.8%	(5,425)
SCITUATE	1,658	4,237	-60.9%	(2,578)
SMITHFIELD	59,356	65,677	-9.6%	(6,321)
SOUTH KINGSTOWN	115,951	114,603	1.2%	1,348
TIVERTON	1,997	2,826	-29.3%	(828)
WARREN	1,296	1,063	21.9%	233
WARWICK	341,037	359,340	-5.1%	(18,303)
WESTERLY	392,275	390,867	0.4%	1,407
WEST GREENWICH	31,975	31,939	0.1%	35
WEST WARWICK	43,506	40,810	6.6%	2,695
WOONSOCKET	13,105	16,587	-21.0%	(3,481)
Total	\$ 4,201,415	\$ 4,188,172	0.3%	\$ 13,243

* Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in year-over-year.

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	\$ -	\$ 1,083	185	\$ 1,268
BRISTOL	21,741	3,263	692	25,696
BURRILLVILLE	-	108	-	108
CENTRAL FALLS	-	277	-	277
CHARLESTOWN	5,274	2,912	52,770	60,957
COVENTRY	30,468	955	292	31,715
CRANSTON	6,577	1,653	428	8,658
CUMBERLAND	-	237	367	604
EAST GREENWICH	152	994	50	1,197
EAST PROVIDENCE	16,000	1,342	254	17,596
EXETER	-	235	-	235
FOSTER	47	55	-	102
GLOCESTER	469	76	-	545
HOPKINTON	489	331	-	820
JAMESTOWN	1,561	3,057	15,385	20,003
JOHNSTON	3,529	164	-	3,693
LINCOLN	65,412	566	346	66,324
LITTLE COMPTON	5,227	2,428	11,232	18,886
MIDDLETOWN	398,342	30,436	22,059	450,837
NARRAGANSETT	50,421	25,376	93,748	169,545
NEWPORT	960,430	27,264	129,425	1,117,119
NEW SHOREHAM	183,559	8,061	155,812	347,432
NORTH KINGSTOWN	30,453	3,090	17,085	50,627
NORTH PROVIDENCE	-	808	-	808
NORTH SMITHFIELD	1,265	47	-	1,311
PAWTUCKET	24,106	1,716	191	26,013
PORTSMOUTH	4,707	5,084	1,085	10,875
PROVIDENCE	704,469	35,102	9,968	749,539
RICHMOND	8,699	480	7,288	16,468
SCITUATE	1,552	95	11	1,658
SMITHFIELD	57,893	1,257	205	59,356
SOUTH KINGSTOWN	88,415	10,281	17,255	115,951
TIVERTON	-	1,325	672	1,997
WARREN	-	1,221	76	1,296
WARWICK	328,609	9,377	3,051	341,037
WESTERLY	336,456	8,631	47,188	392,275
WEST GREENWICH	31,529	399	47	31,975
WEST WARWICK	41,841	1,334	331	43,506
WOONSOCKET	12,497	550	58	13,105
Total	\$ 3,422,191	\$ 191,669	\$ 587,555	\$ 4,201,415

* 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 February 2024.

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	\$ -	\$ 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
Total	\$ 3,512,388	\$ 176,543	\$ 499,241	\$ 4,188,172

* 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

Year-over-Year Collections

MUNICIPALITY	January 2024	January 2023	Percent Change *	Difference *
BARRINGTON	\$ 157	\$ 169	-6.8%	\$ (11)
BRISTOL	1,211	1,832	-33.9%	(622)
BURRILLVILLE	19	28	-30.8%	(9)
CENTRAL FALLS	49	59	-18.0%	(11)
CHARLESTOWN	2,160	628	244.0%	1,532
COVENTRY	2,273	1,829	24.3%	444
CRANSTON	842	979	-13.9%	(136)
CUMBERLAND	13	68	-81.7%	(56)
EAST GREENWICH	145	171	-15.1%	(26)
EAST PROVIDENCE	1,734	482	259.7%	1,252
EXETER	3	49	-93.1%	(46)
FOSTER	-	58	-100.0%	(58)
GLOCESTER	83	30	175.5%	53
HOPKINTON	23	106	-78.5%	(83)
JAMESTOWN	1,275	739	72.4%	535
JOHNSTON	280	574	-51.2%	(294)
LINCOLN	6,958	6,390	8.9%	567
LITTLE COMPTON	1,252	644	94.4%	608
MIDDLETOWN	16,374	20,640	-20.7%	(4,267)
NARRAGANSETT	4,536	7,309	-37.9%	(2,773)
NEWPORT	42,864	48,648	-11.9%	(5,785)
NEW SHOREHAM	38,158	2,994	1,174.3%	35,164
NORTH KINGSTOWN	3,636	2,928	24.2%	707
NORTH PROVIDENCE	114	147	-22.5%	(33)
NORTH SMITHFIELD	148	198	-25.2%	(50)
PAWTUCKET	2,077	252	725.5%	1,826
PORTSMOUTH	706	1,422	-50.4%	(716)
PROVIDENCE	62,499	53,310	17.2%	9,189
RICHMOND	934	444	110.6%	490
SCITUATE	10	582	-98.3%	(572)
SMITHFIELD	5,944	5,673	4.8%	270
SOUTH KINGSTOWN	5,032	5,252	-4.2%	(220)
TIVERTON	136	454	-70.1%	(318)
WARREN	141	296	-52.5%	(156)
WARWICK	29,270	30,568	-4.2%	(1,297)
WESTERLY	8,067	4,529	78.1%	3,538
WEST GREENWICH	3,362	1,763	90.7%	1,599
WEST WARWICK	4,313	3,473	24.2%	840
WOONSOCKET	1,363	1,580	-13.7%	(217)
Total	\$ 248,157	\$ 207,296	19.7%	\$ 40,861

* Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in year-over-year.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

January 2024 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 157	\$ -	\$ 157
BRISTOL	870	339	2	1,211
BURRILLVILLE	-	19	-	19
CENTRAL FALLS	-	49	-	49
CHARLESTOWN	68	350	1,743	2,160
COVENTRY	2,205	66	2	2,273
CRANSTON	558	238	46	842
CUMBERLAND	-	13	-	13
EAST GREENWICH	21	124	-	145
EAST PROVIDENCE	1,560	141	32	1,734
EXETER	-	3	-	3
FOSTER	-	-	-	-
GLOCESTER	39	44	-	83
HOPKINTON	-	23	-	23
JAMESTOWN	10	288	977	1,275
JOHNSTON	271	9	-	280
LINCOLN	6,895	50	12	6,958
LITTLE COMPTON	87	209	955	1,252
MIDDLETOWN	12,864	3,177	332	16,374
NARRAGANSETT	855	2,809	873	4,536
NEWPORT	24,595	1,519	16,750	42,864
NEW SHOREHAM	1,668	934	35,556	38,158
NORTH KINGSTOWN	2,586	306	744	3,636
NORTH PROVIDENCE	-	114	-	114
NORTH SMITHFIELD	143	6	-	148
PAWTUCKET	1,927	137	14	2,077
PORTSMOUTH	103	579	24	706
PROVIDENCE	57,869	4,007	623	62,499
RICHMOND	483	29	422	934
SCITUATE	-	10	-	10
SMITHFIELD	5,823	110	11	5,944
SOUTH KINGSTOWN	3,603	1,006	423	5,032
TIVERTON	-	136	-	136
WARREN	-	141	-	141
WARWICK	28,138	850	283	29,270
WESTERLY	6,592	601	873	8,067
WEST GREENWICH	3,330	26	6	3,362
WEST WARWICK	4,094	176	42	4,313
WOONSOCKET	1,317	44	2	1,363
Total	\$ 168,572	\$ 18,836	\$ 60,749	\$ 248,157

* 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 February 2024.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
January 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
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
Total	\$ 158,255	\$ 16,346	\$ 32,695	\$ 207,296

* 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.