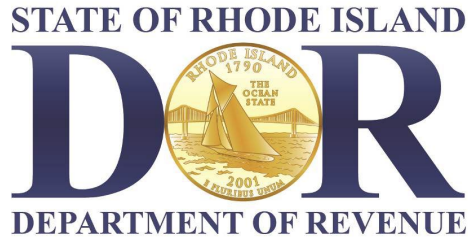


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections March 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 March 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	\$3,896,544	\$3,936,667	\$(40,124)	-1.0%
Room Resellers and Hosting Platforms	234,438	211,774	22,664	10.7%
Realtors and Homeowners	673,346	585,758	87,587	15.0%
Total	\$4,804,327	\$4,734,200	\$70,127	1.5%

Year-over-Year	March 2024	March 2023	\$ Difference	% Difference
Hotels	\$281,701	\$222,700	\$59,002	26.5%
Room Resellers and Hosting Platforms	22,710	18,736	3,974	21.2%
Realtors and Homeowners	45,682	33,698	11,984	35.6%
Total	\$350,093	\$275,133	\$74,959	27.2%

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	\$ 1,689	\$ 1,025	64.7%	\$ 663
BRISTOL	29,257	30,536	-4.2%	(1,279)
BURRILLVILLE	150	86	75.0%	64
CENTRAL FALLS	388	397	-2.1%	(8)
CHARLESTOWN	63,249	57,428	10.1%	5,821
COVENTRY	35,960	33,897	6.1%	2,063
CRANSTON	10,561	11,590	-8.9%	(1,029)
CUMBERLAND	642	549	16.9%	93
EAST GREENWICH	1,467	1,030	42.4%	437
EAST PROVIDENCE	21,614	17,213	25.6%	4,400
EXETER	270	207	30.0%	62
FOSTER	104	143	-27.0%	(39)
GLOCESTER	719	738	-2.6%	(19)
HOPKINTON	896	616	45.5%	280
JAMESTOWN	22,735	32,634	-30.3%	(9,899)
JOHNSTON	4,325	5,865	-26.3%	(1,540)
LINCOLN	84,069	78,881	6.6%	5,188
LITTLE COMPTON	21,371	18,649	14.6%	2,722
MIDDLETOWN	493,782	481,980	2.4%	11,802
NARRAGANSETT	177,991	174,908	1.8%	3,083
NEWPORT	1,242,236	1,292,345	-3.9%	(50,110)
NEW SHOREHAM	390,295	338,656	15.2%	51,639
NORTH KINGSTOWN	60,173	36,398	65.3%	23,774
NORTH PROVIDENCE	1,102	1,086	1.5%	16
NORTH SMITHFIELD	1,660	1,845	-10.0%	(184)
PAWTUCKET	31,831	28,858	10.3%	2,973
PORTSMOUTH	12,740	13,563	-6.1%	(823)
PROVIDENCE	930,632	890,006	4.6%	40,626
RICHMOND	17,966	23,983	-25.1%	(6,017)
SCITUATE	3,671	5,059	-27.5%	(1,389)
SMITHFIELD	72,407	79,668	-9.1%	(7,262)
SOUTH KINGSTOWN	129,892	129,015	0.7%	877
TIVERTON	2,481	3,246	-23.6%	(765)
WARREN	1,662	1,361	22.1%	301
WARWICK	413,676	423,966	-2.4%	(10,290)
WESTERLY	412,865	410,057	0.7%	2,808
WEST GREENWICH	39,145	37,441	4.6%	1,705
WEST WARWICK	52,387	48,699	7.6%	3,688
WOONSOCKET	16,267	20,574	-20.9%	(4,307)
Total	\$ 4,804,327	\$ 4,734,200	1.5%	\$ 70,127

* 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	\$ -	\$ 1,498	190	\$ 1,689
BRISTOL	24,326	4,179	753	29,257
BURRILLVILLE	-	150	-	150
CENTRAL FALLS	-	388	-	388
CHARLESTOWN	5,722	3,658	53,869	63,249
COVENTRY	34,475	1,181	304	35,960
CRANSTON	7,861	2,248	453	10,561
CUMBERLAND	-	275	367	642
EAST GREENWICH	164	1,253	50	1,467
EAST PROVIDENCE	19,601	1,707	305	21,614
EXETER	-	268	2	270
FOSTER	47	57	-	104
GLOCESTER	588	131	-	719
HOPKINTON	489	407	-	896
JAMESTOWN	1,561	3,932	17,243	22,735
JOHNSTON	4,125	200	-	4,325
LINCOLN	82,933	766	371	84,069
LITTLE COMPTON	5,709	2,846	12,815	21,371
MIDDLETOWN	434,724	36,702	22,356	493,782
NARRAGANSETT	53,203	30,115	94,673	177,991
NEWPORT	1,046,766	31,908	163,561	1,242,236
NEW SHOREHAM	187,565	10,164	192,566	390,295
NORTH KINGSTOWN	37,272	3,698	19,203	60,173
NORTH PROVIDENCE	-	1,062	41	1,102
NORTH SMITHFIELD	1,588	72	-	1,660
PAWTUCKET	29,409	2,115	307	31,831
PORTSMOUTH	5,060	6,576	1,103	12,740
PROVIDENCE	874,654	44,661	11,317	930,632
RICHMOND	9,553	585	7,828	17,966
SCITUATE	3,532	125	14	3,671
SMITHFIELD	70,632	1,552	224	72,407
SOUTH KINGSTOWN	99,435	12,442	18,015	129,892
TIVERTON	-	1,701	780	2,481
WARREN	-	1,587	76	1,662
WARWICK	398,613	11,525	3,538	413,676
WESTERLY	352,563	9,815	50,486	412,865
WEST GREENWICH	38,603	487	56	39,145
WEST WARWICK	50,234	1,753	400	52,387
WOONSOCKET	15,536	651	80	16,267
Total	\$ 3,896,544	\$ 234,438	\$ 673,346	\$ 4,804,327

* 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 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	\$ -	\$ 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
Year-over-Year Collections

MUNICIPALITY	March 2024	March 2023	Percent Change *	Difference *
BARRINGTON	\$ 220	\$ 113	94.7%	\$ 107
BRISTOL	1,896	2,008	-5.6%	(112)
BURRILLVILLE	12	15	-18.5%	(3)
CENTRAL FALLS	51	50	0.8%	0
CHARLESTOWN	1,023	1,338	-23.5%	(315)
COVENTRY	2,247	2,441	-7.9%	(194)
CRANSTON	1,110	1,164	-4.7%	(54)
CUMBERLAND	14	58	-75.0%	(43)
EAST GREENWICH	133	123	8.2%	10
EAST PROVIDENCE	2,307	1,969	17.2%	338
EXETER	24	34	-31.0%	(11)
FOSTER	-	-	n/a	-
GLOCESTER	103	62	66.8%	41
HOPKINTON	61	42	45.8%	19
JAMESTOWN	1,133	1,663	-31.9%	(530)
JOHNSTON	337	681	-50.5%	(344)
LINCOLN	9,787	7,821	25.1%	1,966
LITTLE COMPTON	1,237	898	37.8%	339
MIDDLETOWN	23,160	22,663	2.2%	497
NARRAGANSETT	5,036	4,280	17.7%	756
NEWPORT	72,521	46,931	54.5%	25,590
NEW SHOREHAM	23,061	11,071	108.3%	11,990
NORTH KINGSTOWN	4,832	3,491	38.4%	1,342
NORTH PROVIDENCE	136	142	-4.2%	(6)
NORTH SMITHFIELD	200	228	-12.2%	(28)
PAWTUCKET	3,510	2,712	29.4%	798
PORTSMOUTH	956	862	10.9%	94
PROVIDENCE	113,464	92,780	22.3%	20,684
RICHMOND	921	734	25.4%	187
SCITUATE	241	322	-25.1%	(81)
SMITHFIELD	7,363	7,444	-1.1%	(81)
SOUTH KINGSTOWN	7,847	6,304	24.5%	1,543
TIVERTON	324	227	43.1%	98
WARREN	189	154	22.7%	35
WARWICK	42,014	34,838	20.6%	7,177
WESTERLY	11,879	9,741	21.9%	2,138
WEST GREENWICH	3,930	2,882	36.4%	1,048
WEST WARWICK	5,001	4,796	4.3%	205
WOONSOCKET	1,814	2,055	-11.7%	(241)
Total	\$ 350,093	\$ 275,133	27.2%	\$ 74,959

* 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

March 2024 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 215	\$ 6	\$ 220
BRISTOL	1,434	415	46	1,896
BURRILLVILLE	-	12	-	12
CENTRAL FALLS	-	51	-	51
CHARLESTOWN	79	359	586	1,023
COVENTRY	2,111	124	11	2,247
CRANSTON	769	328	12	1,110
CUMBERLAND	-	14	-	14
EAST GREENWICH	3	130	-	133
EAST PROVIDENCE	2,045	239	23	2,307
EXETER	-	22	2	24
FOSTER	-	-	-	-
GLOCESTER	74	28	-	103
HOPKINTON	-	61	-	61
JAMESTOWN	-	494	638	1,133
JOHNSTON	311	26	-	337
LINCOLN	9,701	85	-	9,787
LITTLE COMPTON	228	208	801	1,237
MIDDLETOWN	19,435	3,326	399	23,160
NARRAGANSETT	1,616	2,439	981	5,036
NEWPORT	52,287	2,533	17,701	72,521
NEW SHOREHAM	2,319	962	19,780	23,061
NORTH KINGSTOWN	3,612	312	909	4,832
NORTH PROVIDENCE	-	136	-	136
NORTH SMITHFIELD	184	16	-	200
PAWTUCKET	3,182	226	102	3,510
PORTSMOUTH	186	757	12	956
PROVIDENCE	107,384	5,140	940	113,464
RICHMOND	526	56	339	921
SCITUATE	223	18	-	241
SMITHFIELD	7,162	192	9	7,363
SOUTH KINGSTOWN	6,435	1,150	261	7,847
TIVERTON	-	216	108	324
WARREN	-	189	-	189
WARWICK	40,486	1,299	230	42,014
WESTERLY	9,555	583	1,741	11,879
WEST GREENWICH	3,866	58	6	3,930
WEST WARWICK	4,735	238	28	5,001
WOONSOCKET	1,752	53	9	1,814
Total	\$ 281,701	\$ 22,710	\$ 45,682	\$ 350,093

* 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 2024.

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.