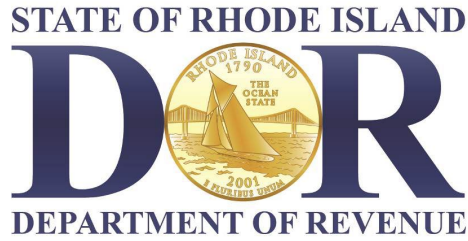


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections May 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 May 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	\$4,743,215	\$4,695,711	\$47,503	1.0%
Room Resellers and Hosting Platforms	290,317	279,693	10,624	3.8%
Realtors and Homeowners	802,012	719,875	82,138	11.4%
Total	\$5,835,544	\$5,695,279	\$140,265	2.5%

Year-over-Year	May 2024	May 2023	\$ Difference	% Difference
Hotels	\$503,905	\$435,085	\$68,820	15.8%
Room Resellers and Hosting Platforms	31,047	47,052	(16,005)	-34.0%
Realtors and Homeowners	85,526	74,194	11,332	15.3%
Total	\$620,478	\$556,331	\$64,147	11.5%

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	\$ 2,046	\$ 1,400	46.2%	\$ 646
BRISTOL	36,781	37,664	-2.3%	(883)
BURRILLVILLE	166	115	44.9%	52
CENTRAL FALLS	465	492	-5.4%	(27)
CHARLESTOWN	71,884	70,743	1.6%	1,141
COVENTRY	42,062	40,954	2.7%	1,108
CRANSTON	12,763	14,227	-10.3%	(1,465)
CUMBERLAND	654	691	-5.4%	(37)
EAST GREENWICH	1,836	1,379	33.2%	457
EAST PROVIDENCE	26,998	21,808	23.8%	5,190
EXETER	345	237	45.6%	108
FOSTER	125	158	-21.0%	(33)
GLOCESTER	872	890	-2.0%	(18)
HOPKINTON	1,071	663	61.5%	408
JAMESTOWN	25,869	44,201	-41.5%	(18,332)
JOHNSTON	5,174	7,264	-28.8%	(2,090)
LINCOLN	106,429	95,862	11.0%	10,567
LITTLE COMPTON	24,166	22,176	9.0%	1,990
MIDDLETOWN	588,306	572,405	2.8%	15,901
NARRAGANSETT	207,419	204,355	1.5%	3,064
NEWPORT	1,486,312	1,549,892	-4.1%	(63,581)
NEW SHOREHAM	445,673	375,602	18.7%	70,071
NORTH KINGSTOWN	72,137	45,566	58.3%	26,571
NORTH PROVIDENCE	1,420	1,409	0.8%	11
NORTH SMITHFIELD	2,099	2,235	-6.1%	(135)
PAWTUCKET	39,796	36,779	8.2%	3,017
PORTSMOUTH	15,782	16,301	-3.2%	(519)
PROVIDENCE	1,169,874	1,119,385	4.5%	50,489
RICHMOND	22,122	28,632	-22.7%	(6,510)
SCITUATE	4,261	5,661	-24.7%	(1,400)
SMITHFIELD	90,351	97,716	-7.5%	(7,365)
SOUTH KINGSTOWN	159,963	155,143	3.1%	4,820
TIVERTON	2,980	3,870	-23.0%	(890)
WARREN	2,090	1,766	18.3%	324
WARWICK	554,617	522,775	6.1%	31,842
WESTERLY	475,770	464,230	2.5%	11,540
WEST GREENWICH	48,364	44,898	7.7%	3,466
WEST WARWICK	66,056	60,110	9.9%	5,947
WOONSOCKET	20,446	25,626	-20.2%	(5,179)
Total	\$ 5,835,544	\$ 5,695,279	2.5%	\$ 140,265

* 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	\$ -	\$ 1,807	\$ 239	\$ 2,046
BRISTOL	30,538	5,329	915	36,781
BURRILLVILLE	-	166	-	166
CENTRAL FALLS	-	465	-	465
CHARLESTOWN	6,100	4,474	61,311	71,884
COVENTRY	40,306	1,399	358	42,062
CRANSTON	9,524	2,766	472	12,763
CUMBERLAND	-	287	367	654
EAST GREENWICH	179	1,607	50	1,836
EAST PROVIDENCE	24,306	2,335	357	26,998
EXETER	-	313	32	345
FOSTER	47	78	-	125
GLOCESTER	722	150	-	872
HOPKINTON	547	524	-	1,071
JAMESTOWN	1,614	4,676	19,578	25,869
JOHNSTON	4,837	337	-	5,174
LINCOLN	104,994	1,058	377	106,429
LITTLE COMPTON	6,434	3,407	14,325	24,166
MIDDLETOWN	519,450	44,760	24,096	588,306
NARRAGANSETT	63,526	35,986	107,906	207,419
NEWPORT	1,240,689	40,635	204,988	1,486,312
NEW SHOREHAM	203,612	12,122	229,940	445,673
NORTH KINGSTOWN	45,496	4,802	21,840	72,137
NORTH PROVIDENCE	-	1,379	41	1,420
NORTH SMITHFIELD	2,004	96	-	2,099
PAWTUCKET	36,908	2,537	351	39,796
PORTSMOUTH	6,001	8,392	1,389	15,782
PROVIDENCE	1,098,074	56,468	15,332	1,169,874
RICHMOND	12,176	660	9,287	22,122
SCITUATE	4,107	140	14	4,261
SMITHFIELD	88,106	1,975	270	90,351
SOUTH KINGSTOWN	122,563	15,267	22,133	159,963
TIVERTON	-	2,164	816	2,980
WARREN	-	1,986	103	2,090
WARWICK	535,909	14,490	4,219	554,617
WESTERLY	403,906	11,630	60,234	475,770
WEST GREENWICH	47,674	582	108	48,364
WEST WARWICK	63,305	2,281	471	66,056
WOONSOCKET	19,565	786	95	20,446
Total	\$ 4,743,215	\$ 290,317	\$ 802,012	\$ 5,835,544

* 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 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	\$ -	\$ 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

Year-over-Year Collections

MUNICIPALITY	May 2024	May 2023	Percent Change *	Difference *
BARRINGTON	\$ 125	\$ 215	-42.2%	\$ (91)
BRISTOL	4,691	4,181	12.2%	510
BURRILLVILLE	5	23	-75.8%	(17)
CENTRAL FALLS	44	49	-11.2%	(6)
CHARLESTOWN	5,207	4,817	8.1%	390
COVENTRY	3,319	4,134	-19.7%	(815)
CRANSTON	1,152	1,426	-19.2%	(274)
CUMBERLAND	3	104	-97.5%	(101)
EAST GREENWICH	177	230	-23.0%	(53)
EAST PROVIDENCE	2,866	2,553	12.3%	313
EXETER	54	16	251.3%	39
FOSTER	7	-	n/a	7
GLOCESTER	85	77	9.9%	8
HOPKINTON	98	26	279.0%	72
JAMESTOWN	2,255	9,257	-75.6%	(7,002)
JOHNSTON	475	727	-34.6%	(252)
LINCOLN	11,868	9,020	31.6%	2,848
LITTLE COMPTON	2,053	2,831	-27.5%	(777)
MIDDLETOWN	57,247	53,049	7.9%	4,199
NARRAGANSETT	19,687	19,848	-0.8%	(161)
NEWPORT	141,834	135,592	4.6%	6,242
NEW SHOREHAM	41,412	27,861	48.6%	13,551
NORTH KINGSTOWN	6,573	5,623	16.9%	950
NORTH PROVIDENCE	133	188	-29.2%	(55)
NORTH SMITHFIELD	223	175	27.2%	48
PAWTUCKET	4,603	4,534	1.5%	70
PORTSMOUTH	1,958	1,464	33.8%	494
PROVIDENCE	135,499	133,847	1.2%	1,651
RICHMOND	2,400	3,502	-31.5%	(1,102)
SCITUATE	349	342	2.2%	8
SMITHFIELD	9,594	10,307	-6.9%	(713)
SOUTH KINGSTOWN	18,388	14,371	28.0%	4,017
TIVERTON	265	363	-26.9%	(98)
WARREN	245	214	14.2%	31
WARWICK	91,360	55,693	64.0%	35,667
WESTERLY	39,988	37,177	7.6%	2,811
WEST GREENWICH	4,988	4,034	23.7%	954
WEST WARWICK	6,989	5,875	18.9%	1,113
WOONSOCKET	2,258	2,588	-12.7%	(329)
Total	\$ 620,478	\$ 556,331	11.5%	\$ 64,147

* 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

May 2024 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 125	\$ -	\$ 125
BRISTOL	3,933	622	136	4,691
BURRILLVILLE	-	5	-	5
CENTRAL FALLS	-	44	-	44
CHARLESTOWN	227	404	4,576	5,207
COVENTRY	3,167	102	50	3,319
CRANSTON	900	235	17	1,152
CUMBERLAND	-	3	-	3
EAST GREENWICH	5	172	-	177
EAST PROVIDENCE	2,547	296	23	2,866
EXETER	-	32	23	54
FOSTER	-	7	-	7
GLOCESTER	78	7	-	85
HOPKINTON	21	77	-	98
JAMESTOWN	42	406	1,808	2,255
JOHNSTON	394	81	-	475
LINCOLN	11,710	159	-	11,868
LITTLE COMPTON	494	287	1,272	2,053
MIDDLETOWN	51,572	4,569	1,107	57,247
NARRAGANSETT	5,779	3,375	10,533	19,687
NEWPORT	114,434	5,309	22,091	141,834
NEW SHOREHAM	12,765	1,094	27,554	41,412
NORTH KINGSTOWN	4,653	592	1,328	6,573
NORTH PROVIDENCE	-	133	-	133
NORTH SMITHFIELD	212	11	-	223
PAWTUCKET	4,399	170	34	4,603
PORTSMOUTH	667	1,032	258	1,958
PROVIDENCE	127,309	6,265	1,925	135,499
RICHMOND	1,330	17	1,053	2,400
SCITUATE	340	9	-	349
SMITHFIELD	9,319	250	25	9,594
SOUTH KINGSTOWN	13,960	1,536	2,892	18,388
TIVERTON	-	249	17	265
WARREN	-	217	28	245
WARWICK	89,349	1,630	381	91,360
WESTERLY	30,522	1,150	8,317	39,988
WEST GREENWICH	4,904	48	36	4,988
WEST WARWICK	6,689	265	34	6,989
WOONSOCKET	2,185	64	9	2,258
Total	\$ 503,905	\$ 31,047	\$ 85,526	\$ 620,478

* 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 2024.

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.