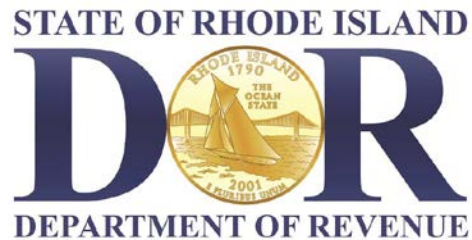


*STATE OF RHODE ISLAND*  
**Governor Gina M. Raimondo**



**Office of Revenue Analysis**

**State of Rhode Island Monthly Local Hotel Tax Report  
FY 2021 Local 1.0 Percent Collections October 2020**

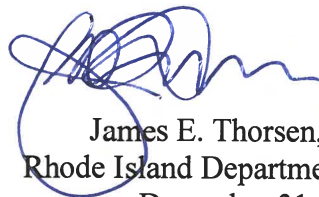
The data contained in the *Local 1.0 Percent Hotel Tax Report* is for the month in which the lodging rental activity occurred. The receipts generated from this activity were paid to the Division of Taxation or the City of Newport the month following the lodging rental activity and distributed to the municipalities the month after receipt by the Division of Taxation. The City of Newport retains the local 1.0 percent 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 the month-to-month, year-over-year, and fiscal year-to-date-over-fiscal year-to-date 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 October 2020 Local 1.0 Percent Hotel Tax Collections Report on a statewide basis are summarized in the table below:

| <b>Month-to-Month</b>                 | <b>October 2020</b> | <b>September 2020</b> | <b>\$ Difference</b>  | <b>% Difference</b> |
|---------------------------------------|---------------------|-----------------------|-----------------------|---------------------|
| Hotels                                | \$ 173,425          | \$ 314,177            | \$ (140,752)          | -44.8 %             |
| Room Resellers and Hosting Platforms  | 9,413               | 15,112                | (5,699)               | -37.7 %             |
| Realtors and Homeowners               | (9,747)             | 45,181                | (54,929)              | -121.6 %            |
| <b>Total</b>                          | <b>\$ 173,090</b>   | <b>\$ 374,470</b>     | <b>\$ (201,380)</b>   | <b>-53.8 %</b>      |
| <b>Year-over-Year</b>                 | <b>October 2020</b> | <b>October 2019</b>   | <b>\$ Difference</b>  | <b>% Difference</b> |
| Hotels                                | \$ 173,425          | \$ 415,265            | \$ (241,840)          | -58.2 %             |
| Room Resellers and Hosting Platforms  | 9,413               | 12,060                | (2,646)               | -21.9 %             |
| Realtors and Homeowners               | (9,747)             | 60,879                | (70,626)              | -116.0 %            |
| <b>Total</b>                          | <b>\$ 173,090</b>   | <b>\$ 488,203</b>     | <b>\$ (315,113)</b>   | <b>-64.5 %</b>      |
| <b>Year to Date-over-Year to Date</b> | <b>FY 2021</b>      | <b>FY 2020</b>        | <b>\$ Difference</b>  | <b>% Difference</b> |
| Hotels                                | \$ 1,302,529        | \$ 2,202,362          | \$ (899,832)          | -40.9 %             |
| Room Resellers and Hosting Platforms  | 85,280              | 85,171                | 109                   | 0.1 %               |
| Realtors and Homeowners               | 352,410             | 455,887               | (103,477)             | -22.7 %             |
| <b>Total</b>                          | <b>\$ 1,740,219</b> | <b>\$ 2,743,420</b>   | <b>\$ (1,003,200)</b> | <b>-36.6 %</b>      |



James E. Thorsen, Director  
Rhode Island Department of Revenue  
December 31, 2020

The report can be found on the Department of Revenue's web site at <http://www.dor.ri.gov/revenue-analysis/2021.php> under the Local Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations, by e-mail at [paul.grimaldi@revenue.ri.gov](mailto:paul.grimaldi@revenue.ri.gov) or by phone at (401) 378-1080.

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Month-to-Month Collections

| MUNICIPALITY          | October 2020      | September 2020    | Percent Change * | Difference *        |
|-----------------------|-------------------|-------------------|------------------|---------------------|
| BARRINGTON            | \$ 73             | \$ 213            | -65.6%           | \$ (139)            |
| BRISTOL               | 1,350             | 2,024             | -33.3%           | (674)               |
| BURRILLVILLE          | 1                 | -                 | n/a              | 1                   |
| CENTRAL FALLS         | 7                 | 24                | -72.2%           | (17)                |
| <b>CHARLESTOWN</b>    | <b>830</b>        | <b>3,551</b>      | <b>-76.6%</b>    | <b>(2,722)</b>      |
| <b>COVENTRY</b>       | <b>1,837</b>      | <b>1,739</b>      | <b>5.7%</b>      | <b>98</b>           |
| CRANSTON              | 594               | 809               | -26.5%           | (215)               |
| <b>CUMBERLAND</b>     | <b>13</b>         | <b>3</b>          | <b>400.4%</b>    | <b>11</b>           |
| EAST GREENWICH        | 80                | 94                | -14.5%           | (14)                |
| EAST PROVIDENCE       | 1,632             | 2,242             | -27.2%           | (610)               |
| <b>EXETER</b>         | <b>-</b>          | <b>8</b>          | <b>-100.0%</b>   | <b>(8)</b>          |
| FOSTER                | 2                 | 5                 | -57.2%           | (3)                 |
| <b>GLOCESTER</b>      | <b>108</b>        | <b>79</b>         | <b>36.5%</b>     | <b>29</b>           |
| HOPKINTON             | 47                | 103               | -54.7%           | (57)                |
| <b>JAMESTOWN</b>      | <b>584</b>        | <b>431</b>        | <b>35.6%</b>     | <b>153</b>          |
| JOHNSTON              | 436               | 524               | -16.8%           | (88)                |
| <b>LINCOLN</b>        | <b>1,504</b>      | <b>1,304</b>      | <b>15.3%</b>     | <b>200</b>          |
| <b>LITTLE COMPTON</b> | <b>618</b>        | <b>2,514</b>      | <b>-75.4%</b>    | <b>(1,896)</b>      |
| <b>MIDDLETOWN</b>     | <b>23,692</b>     | <b>40,403</b>     | <b>-41.4%</b>    | <b>(16,711)</b>     |
| <b>NARRAGANSETT</b>   | <b>(26,942)</b>   | <b>9,065</b>      | <b>-397.2%</b>   | <b>(36,008)</b>     |
| <b>NEWPORT</b>        | <b>66,305</b>     | <b>135,430</b>    | <b>-51.0%</b>    | <b>(69,126)</b>     |
| <b>NEW SHOREHAM</b>   | <b>10,360</b>     | <b>39,475</b>     | <b>-73.8%</b>    | <b>(29,115)</b>     |
| NORTH KINGSTOWN       | 3,474             | 3,733             | -6.9%            | (259)               |
| NORTH PROVIDENCE      | 74                | 67                | 10.8%            | 7                   |
| NORTH SMITHFIELD      | 119               | 128               | -6.8%            | (9)                 |
| <b>PAWTUCKET</b>      | <b>1,789</b>      | <b>1,211</b>      | <b>47.8%</b>     | <b>579</b>          |
| PORTSMOUTH            | 397               | 766               | -48.2%           | (369)               |
| PROVIDENCE            | 24,983            | 39,195            | -36.3%           | (14,213)            |
| RICHMOND              | 5                 | 13                | -64.9%           | (8)                 |
| SCITUATE              | 293               | 269               | 9.2%             | 25                  |
| <b>SMITHFIELD</b>     | <b>4,187</b>      | <b>3,739</b>      | <b>12.0%</b>     | <b>448</b>          |
| SOUTH KINGSTOWN       | 3,253             | 4,380             | -25.7%           | (1,127)             |
| TIVERTON              | 184               | 335               | -45.0%           | (151)               |
| WARREN                | 22                | 38                | -42.7%           | (16)                |
| WARWICK               | 19,287            | 22,235            | -13.3%           | (2,948)             |
| <b>WESTERLY</b>       | <b>24,556</b>     | <b>50,945</b>     | <b>-51.8%</b>    | <b>(26,389)</b>     |
| WEST GREENWICH        | 2,978             | 2,948             | 1.0%             | 30                  |
| WEST WARWICK          | 3,158             | 3,290             | -4.0%            | (132)               |
| WOONSOCKET            | 1,200             | 1,139             | 5.3%             | 61                  |
| <b>Total</b>          | <b>\$ 173,090</b> | <b>\$ 374,470</b> | <b>-53.8%</b>    | <b>\$ (201,380)</b> |

\* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-to-month, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases month-to-month.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**October 2020 Collections by Component**

| <b>MUNICIPALITY</b> | <b>Hotels</b>     | <b>Hosting Platforms and<br/>Room Resellers *</b> | <b>Realtors and<br/>Home Owners *</b> | <b>Grand Total</b> |
|---------------------|-------------------|---|---------------------------------------|--------------------|
| BARRINGTON          | \$ -              | \$ 73   | \$ -                                  | \$ 73              |
| BRISTOL             | 1,212             | 99  | 39                                    | 1,350              |
| BURRILLVILLE        | -                 | 1   | -                                     | 1                  |
| CENTRAL FALLS       | -                 | -   | 7                                     | 7                  |
| CHARLESTOWN         | 52                | 137   | 641                                   | 830                |
| COVENTRY            | 1,561             | 17  | 259                                   | 1,837              |
| CRANSTON            | 523               | 71  | -                                     | 594                |
| CUMBERLAND          | -                 | 13  | -                                     | 13                 |
| EAST GREENWICH      | 24                | 56  | -                                     | 80                 |
| EAST PROVIDENCE     | 1,491             | 90  | 50                                    | 1,632              |
| EXETER              | -                 | -   | -                                     | -                  |
| FOSTER              | 2                 | -   | -                                     | 2                  |
| GLOCESTER           | 105               | 3   | -                                     | 108                |
| HOPKINTON           | 11                | 36  | -                                     | 47                 |
| JAMESTOWN           | 473               | 100   | 11                                    | 584                |
| JOHNSTON            | 436               | -   | -                                     | 436                |
| LINCOLN             | 1,496             | 6   | 2                                     | 1,504              |
| LITTLE COMPTON      | 350               | 130   | 138                                   | 618                |
| MIDDLETOWN          | 21,651            | 942   | 1,100                                 | 23,692             |
| NARRAGANSETT        | 5,045             | 357   | (32,344)                              | (26,942)           |
| NEWPORT             | 56,880            | 2,207   | 7,218                                 | 66,305             |
| NEW SHOREHAM        | 5,613             | 77  | 4,669                                 | 10,360             |
| NORTH KINGSTOWN     | 3,026             | 395   | 52                                    | 3,474              |
| NORTH PROVIDENCE    | -                 | 74  | -                                     | 74                 |
| NORTH SMITHFIELD    | 119               | -   | -                                     | 119                |
| PAWTUCKET           | 1,754             | 35  | 1                                     | 1,789              |
| PORTSMOUTH          | 89                | 268   | 40                                    | 397                |
| PROVIDENCE          | 22,416            | 2,556   | 11                                    | 24,983             |
| RICHMOND            | -                 | 5   | -                                     | 5                  |
| SCITUATE            | 293               | -   | -                                     | 293                |
| SMITHFIELD          | 4,163             | 20  | 4                                     | 4,187              |
| SOUTH KINGSTOWN     | 1,421             | 198   | 1,635                                 | 3,253              |
| TIVERTON            | -                 | 179   | 6                                     | 184                |
| WARREN              | -                 | 22  | -                                     | 22                 |
| WARWICK             | 18,374            | 729   | 184                                   | 19,287             |
| WESTERLY            | 17,607            | 422   | 6,527                                 | 24,556             |
| WEST GREENWICH      | 2,957             | 19  | 2                                     | 2,978              |
| WEST WARWICK        | 3,137             | 21  | -                                     | 3,158              |
| WOONSOCKET          | 1,142             | 56  | 3                                     | 1,200              |
| <b>Total</b>        | <b>\$ 173,425</b> | <b>\$ 9,413</b>                                   | <b>\$ (9,747)</b>                     | <b>\$ 173,090</b>  |

\* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(31,531.05) was carried forward to November 2020.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**September 2020 Collections by Component**

| <b>MUNICIPALITY</b> | <b>Hotels</b>     | <b>Hosting Platforms and<br/>Room Resellers *</b> | <b>Realtors and<br/>Home Owners *</b> | <b>Grand Total</b> |
|---------------------|-------------------|---|---------------------------------------|--------------------|
| BARRINGTON          | \$ -              | \$ 94   | \$ 119                                | \$ 213             |
| BRISTOL             | 1,826             | 160   | 38                                    | 2,024              |
| BURRILLVILLE        | -                 | -   | -                                     | -                  |
| CENTRAL FALLS       | -                 | -   | 24                                    | 24                 |
| CHARLESTOWN         | 442               | 263   | 2,847                                 | 3,551              |
| COVENTRY            | 1,709             | 24  | 6                                     | 1,739              |
| CRANSTON            | 669               | 140   | -                                     | 809                |
| CUMBERLAND          | -                 | 3   | -                                     | 2.67               |
| EAST GREENWICH      | 23                | 39  | 32                                    | 94                 |
| EAST PROVIDENCE     | 2,048             | 145   | 49                                    | 2,242              |
| EXETER              | -                 | 8   | -                                     | 8                  |
| FOSTER              | -                 | 5   | -                                     | 5                  |
| GLOCESTER           | 72                | 7   | -                                     | 79                 |
| HOPKINTON           | 36                | 67  | -                                     | 103                |
| JAMESTOWN           | 90                | 245   | 95                                    | 431                |
| JOHNSTON            | 518               | 6   | -                                     | 524                |
| LINCOLN             | 1,295             | 9   | -                                     | 1,304              |
| LITTLE COMPTON      | 680               | 234   | 1,600                                 | 2,514              |
| MIDDLETOWN          | 37,794            | 1,534   | 1,075                                 | 40,403             |
| NARRAGANSETT        | 4,740             | 671   | 3,654                                 | 9,065              |
| NEWPORT             | 116,817           | 3,889   | 14,724                                | 135,430            |
| NEW SHOREHAM        | 24,147            | 350   | 14,978                                | 39,475             |
| NORTH KINGSTOWN     | 3,172             | 514   | 46                                    | 3,733              |
| NORTH PROVIDENCE    | -                 | 67  | -                                     | 67                 |
| NORTH SMITHFIELD    | 128               | -   | -                                     | 128                |
| PAWTUCKET           | 1,136             | 65  | 10                                    | 1,211              |
| PORTSMOUTH          | 203               | 414   | 149                                   | 766                |
| PROVIDENCE          | 36,107            | 3,062   | 27                                    | 39,195             |
| RICHMOND            | -                 | 13  | -                                     | 13                 |
| SCITUATE            | 267               | 1   | -                                     | 269                |
| SMITHFIELD          | 3,700             | 36  | 2.71                                  | 3,739              |
| SOUTH KINGSTOWN     | 2,252             | 526   | 1,602                                 | 4,380              |
| TIVERTON            | -                 | 276   | 59                                    | 335                |
| WARREN              | -                 | 38  | -                                     | 38                 |
| WARWICK             | 20,749            | 1,269   | 217                                   | 22,235             |
| WESTERLY            | 46,265            | 868   | 3,813                                 | 50,945             |
| WEST GREENWICH      | 2,921             | 22  | 4                                     | 2,948              |
| WEST WARWICK        | 3,267             | 23  | -                                     | 3,290              |
| WOONSOCKET          | 1,102             | 26  | 11.90                                 | 1,139              |
| <b>Total</b>        | <b>\$ 314,177</b> | <b>\$ 15,112</b>                                  | <b>\$ 45,181</b>                      | <b>\$ 374,470</b>  |

\* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$3.37 was carried forward to October 2020.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**Year-over-Year Collections**

| MUNICIPALITY            | October 2020      | October 2019      | Percent Change * | Difference *        |
|-------------------------|-------------------|-------------------|------------------|---------------------|
| BARRINGTON              | \$ 73             | \$ 150            | -51.2%           | \$ (77)             |
| BRISTOL                 | 1,350             | 3,445             | -60.8%           | (2,095)             |
| BURRILLVILLE            | 1                 | -                 | n/a              | 1                   |
| <b>CENTRAL FALLS</b>    | <b>7</b>          | <b>3</b>          | <b>114.3%</b>    | 4                   |
| CHARLESTOWN             | 830               | 1,159             | -28.4%           | (329)               |
| COVENTRY                | 1,837             | 4,175             | -56.0%           | (2,338)             |
| <b>CRANSTON</b>         | <b>594</b>        | <b>3,726</b>      | <b>-84.1%</b>    | (3,132)             |
| CUMBERLAND              | 13                | 6                 | 116.9%           | 7                   |
| <b>EAST GREENWICH</b>   | <b>80</b>         | <b>48</b>         | <b>66.8%</b>     | <b>32</b>           |
| EAST PROVIDENCE         | 1,632             | 2,364             | -31.0%           | (732)               |
| <b>EXETER</b>           | -                 | <b>4</b>          | <b>-100.0%</b>   | (4)                 |
| FOSTER                  | 2                 | 5                 | -63.1%           | (3)                 |
| GLOCESTER               | 108               | 113               | -4.0%            | (4)                 |
| HOPKINTON               | 47                | 36                | 29.1%            | 11                  |
| JAMESTOWN               | 584               | 855               | -31.8%           | (272)               |
| <b>JOHNSTON</b>         | <b>436</b>        | <b>314</b>        | <b>38.9%</b>     | <b>122</b>          |
| LINCOLN                 | 1,504             | 7,015             | -78.6%           | (5,512)             |
| <b>LITTLE COMPTON</b>   | <b>618</b>        | <b>517</b>        | 19.5%            | <b>101</b>          |
| MIDDLETOWN              | 23,692            | 43,949            | -46.1%           | (20,257)            |
| <b>NARRAGANSETT</b>     | <b>(26,942)</b>   | <b>7,487</b>      | <b>-459.9%</b>   | <b>(34,429)</b>     |
| <b>NEWPORT</b>          | <b>66,305</b>     | <b>111,515</b>    | <b>-40.5%</b>    | <b>(45,210)</b>     |
| <b>NEW SHOREHAM</b>     | <b>10,360</b>     | <b>47,865</b>     | <b>-78.4%</b>    | <b>(37,505)</b>     |
| NORTH KINGSTOWN         | 3,474             | 3,718             | -6.6%            | (244)               |
| NORTH PROVIDENCE        | 74                | 113               | -34.5%           | (39)                |
| <b>NORTH SMITHFIELD</b> | <b>119</b>        | <b>75</b>         | <b>58.6%</b>     | <b>44</b>           |
| PAWTUCKET               | 1,789             | 4,394             | -59.3%           | (2,604)             |
| PORTSMOUTH              | 397               | 586               | -32.3%           | (189)               |
| <b>PROVIDENCE</b>       | <b>24,983</b>     | <b>136,652</b>    | <b>-81.7%</b>    | <b>(111,670)</b>    |
| <b>RICHMOND</b>         | <b>5</b>          | <b>150</b>        | <b>-97.0%</b>    | (145)               |
| SCITUATE                | 293               | 301               | -2.7%            | (8)                 |
| SMITHFIELD              | 4,187             | 8,053             | -48.0%           | (3,866)             |
| SOUTH KINGSTOWN         | 3,253             | 7,173             | -54.6%           | (3,919)             |
| <b>TIVERTON</b>         | <b>184</b>        | <b>1,889</b>      | <b>-90.2%</b>    | (1,704)             |
| WARREN                  | 22                | 56                | -61.2%           | (34)                |
| <b>WARWICK</b>          | <b>19,287</b>     | <b>52,335</b>     | <b>-63.1%</b>    | <b>(33,048)</b>     |
| <b>WESTERLY</b>         | <b>24,556</b>     | <b>21,647</b>     | 13.4%            | <b>2,909</b>        |
| WEST GREENWICH          | 2,978             | 5,267             | -43.5%           | (2,289)             |
| WEST WARWICK            | 3,158             | 7,969             | -60.4%           | (4,811)             |
| WOONSOCKET              | 1,200             | 3,075             | -61.0%           | (1,875)             |
| <b>Total</b>            | <b>\$ 173,090</b> | <b>\$ 488,203</b> | <b>-64.5%</b>    | <b>\$ (315,113)</b> |

\* 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 1.0% LOCAL HOTEL TAX REPORT**  
**October 2019 Collections by Component**

| <b>MUNICIPALITY</b> | <b>Hotels</b>     | <b>Hosting Platforms and<br/>Room Resellers *</b> | <b>Realtors and<br/>Home Owners *</b> | <b>Grand Total</b> |
|---------------------|-------------------|---|---------------------------------------|--------------------|
| BARRINGTON          | \$ -              | \$ 24   | \$ 127                                | \$ 150             |
| BRISTOL             | 3,041             | 151   | 253                                   | 3,445              |
| BURRILLVILLE        | -                 | -   | -                                     | -                  |
| CENTRAL FALLS       | -                 | 3   | -                                     | 3                  |
| CHARLESTOWN         | 113               | 70  | 975                                   | 1,159              |
| COVENTRY            | 4,085             | 54  | 36                                    | 4,175              |
| CRANSTON            | 3,576             | 148   | 3                                     | 3,726              |
| CUMBERLAND          | -                 | 6   | -                                     | 6                  |
| EAST GREENWICH      | 18                | 30  | -                                     | 48                 |
| EAST PROVIDENCE     | 2,066             | 272   | 25                                    | 2,364              |
| EXETER              | -                 | 4   | -                                     | 4                  |
| FOSTER              | -                 | 5   | -                                     | 5                  |
| GLOCESTER           | 112               | 1   | -                                     | 113                |
| HOPKINTON           | 22                | 14  | -                                     | 36                 |
| JAMESTOWN           | 127               | 149   | 579                                   | 855                |
| JOHNSTON            | 313               | 1   | -                                     | 314                |
| LINCOLN             | 6,997             | 17  | 1                                     | 7,015              |
| LITTLE COMPTON      | 239               | 36  | 242                                   | 517                |
| MIDDLETOWN          | 42,431            | 970   | 547                                   | 43,949             |
| NARRAGANSETT        | 2,738             | 184   | 4,564                                 | 7,487              |
| NEWPORT             | 103,379           | 2,329   | 5,807                                 | 111,515            |
| NEW SHOREHAM        | 3,842             | 41  | 43,981                                | 47,865             |
| NORTH KINGSTOWN     | 3,330             | 388   | 1                                     | 3,718              |
| NORTH PROVIDENCE    | -                 | 113   | -                                     | 113                |
| NORTH SMITHFIELD    | 67                | 8   | -                                     | 75                 |
| PAWTUCKET           | 4,198             | 188   | 8                                     | 4,394              |
| PORTSMOUTH          | 245               | 129   | 212                                   | 586                |
| PROVIDENCE          | 131,092           | 4,665   | 895                                   | 136,652            |
| RICHMOND            | 144               | 6   | -                                     | 150                |
| SCITUATE            | 285               | 12  | 5                                     | 301                |
| SMITHFIELD          | 8,025             | 23  | 4                                     | 8,053              |
| SOUTH KINGSTOWN     | 5,533             | 195   | 1,445                                 | 7,173              |
| TIVERTON            | 1,760             | 110   | 19                                    | 1,889              |
| WARREN              | -                 | 56  | -                                     | 56                 |
| WARWICK             | 50,902            | 1,157   | 277                                   | 52,335             |
| WESTERLY            | 20,499            | 292   | 855                                   | 21,647             |
| WEST GREENWICH      | 5,235             | 27  | 5                                     | 5,267              |
| WEST WARWICK        | 7,914             | 55  | -                                     | 7,969              |
| WOONSOCKET          | 2,937             | 125   | 12                                    | 3,075              |
| <b>Total</b>        | <b>\$ 415,265</b> | <b>\$ 12,060</b>                                  | <b>\$ 60,879</b>                      | <b>\$ 488,203</b>  |

\* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(6.13) was carried forward to November 2019.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**Fiscal Year-to-Date Over Fiscal Year-to-Date Collections**

| MUNICIPALITY          | FY 2021 YTD         | FY 2020 YTD         | Percent Change * | Difference *          |
|-----------------------|---------------------|---------------------|------------------|-----------------------|
| BARRINGTON            | \$ 744              | \$ 1,265            | -41.2%           | \$ (521)              |
| BRISTOL               | 8,556               | 18,236              | -53.1%           | (9,680)               |
| <b>BURRILLVILLE</b>   | <b>42</b>           | <b>32</b>           | <b>30.9%</b>     | 10                    |
| <b>CENTRAL FALLS</b>  | <b>33</b>           | <b>539</b>          | <b>-93.9%</b>    | (506)                 |
| CHARLESTOWN           | 36,452              | 41,247              | -11.6%           | (4,794)               |
| COVENTRY              | 8,207               | 19,289              | -57.5%           | (11,082)              |
| <b>CRANSTON</b>       | <b>3,410</b>        | <b>20,384</b>       | <b>-83.3%</b>    | (16,975)              |
| <b>CUMBERLAND</b>     | <b>28</b>           | <b>111</b>          | <b>-75.0%</b>    | (83)                  |
| EAST GREENWICH        | 426                 | 630                 | -32.4%           | (204)                 |
| EAST PROVIDENCE       | 8,978               | 11,909              | -24.6%           | (2,931)               |
| EXETER                | 17                  | 36                  | -52.9%           | (19)                  |
| <b>FOSTER</b>         | <b>1,392</b>        | <b>16</b>           | <b>8,542.0%</b>  | <b>1,376</b>          |
| GLOCESTER             | 371                 | 488                 | -24.0%           | (117)                 |
| <b>HOPKINTON</b>      | <b>477</b>          | <b>405</b>          | <b>17.7%</b>     | <b>72</b>             |
| JAMESTOWN             | 11,079              | 12,584              | -12.0%           | (1,505)               |
| <b>JOHNSTON</b>       | <b>2,017</b>        | <b>1,605</b>        | <b>25.7%</b>     | <b>412</b>            |
| <b>LINCOLN</b>        | <b>5,409</b>        | <b>26,075</b>       | <b>-79.3%</b>    | (20,665)              |
| <b>LITTLE COMPTON</b> | <b>14,084</b>       | <b>11,546</b>       | <b>22.0%</b>     | <b>2,538</b>          |
| <b>MIDDLETOWN</b>     | <b>175,160</b>      | <b>289,819</b>      | <b>-39.6%</b>    | <b>(114,659)</b>      |
| NARRAGANSETT          | 117,254             | 140,027             | -16.3%           | (22,774)              |
| <b>NEWPORT</b>        | <b>529,374</b>      | <b>693,126</b>      | <b>-23.6%</b>    | <b>(163,752)</b>      |
| <b>NEW SHOREHAM</b>   | <b>197,469</b>      | <b>272,874</b>      | <b>-27.6%</b>    | <b>(75,405)</b>       |
| NORTH KINGSTOWN       | 16,906              | 22,499              | -24.9%           | (5,592)               |
| NORTH PROVIDENCE      | 382                 | 692                 | -44.8%           | (310)                 |
| NORTH SMITHFIELD      | 501                 | 503                 | -0.5%            | (2)                   |
| PAWTUCKET             | 8,683               | 17,761              | -51.1%           | (9,078)               |
| PORTSMOUTH            | 3,842               | 6,889               | -44.2%           | (3,047)               |
| <b>PROVIDENCE</b>     | <b>121,720</b>      | <b>474,311</b>      | <b>-74.3%</b>    | <b>(352,591)</b>      |
| RICHMOND              | 2,357               | 2,632               | -10.4%           | (275)                 |
| SCITUATE              | 1,077               | 1,387               | -22.3%           | (310)                 |
| SMITHFIELD            | 17,119              | 35,307              | -51.5%           | (18,188)              |
| SOUTH KINGSTOWN       | 41,811              | 56,114              | -25.5%           | (14,303)              |
| <b>TIVERTON</b>       | <b>1,424</b>        | <b>7,297</b>        | <b>-80.5%</b>    | (5,873)               |
| WARREN                | 129                 | 297                 | -56.5%           | (168)                 |
| <b>WARWICK</b>        | <b>90,411</b>       | <b>231,650</b>      | <b>-61.0%</b>    | <b>(141,239)</b>      |
| <b>WESTERLY</b>       | <b>279,146</b>      | <b>258,155</b>      | <b>8.1%</b>      | <b>20,990</b>         |
| WEST GREENWICH        | 14,746              | 24,098              | -38.8%           | (9,352)               |
| WEST WARWICK          | 13,621              | 29,298              | -53.5%           | (15,678)              |
| WOONSOCKET            | 5,364               | 12,284              | -56.3%           | (6,920)               |
| <b>Total</b>          | <b>\$ 1,740,219</b> | <b>\$ 2,743,420</b> | <b>-36.6%</b>    | <b>\$ (1,003,200)</b> |

\* 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 1.0% LOCAL HOTEL TAX REPORT**  
**FY 2021 Year-to-Date Collections by Component**

| <b>MUNICIPALITY</b> | <b>Hotels</b>       | <b>Hosting Platforms and<br/>Room Resellers *</b> | <b>Realtors and<br/>Home Owners *</b> | <b>Grand Total</b>  |
|---------------------|---------------------|---|---------------------------------------|---------------------|
| BARRINGTON          | \$ -                | \$ 502  | \$ 242                                | \$ 744              |
| BRISTOL             | 7,075               | 1,228   | 253                                   | 8,556               |
| BURRILLVILLE        | -                   | 1   | 41                                    | 42                  |
| CENTRAL FALLS       | -                   | 3   | 30.32                                 | 33                  |
| CHARLESTOWN         | 2,598               | 2,075   | 31,780                                | 36,452              |
| COVENTRY            | 7,788               | 147   | 271                                   | 8,207               |
| CRANSTON            | 2,967               | 442   | 1                                     | 3,410               |
| CUMBERLAND          | -                   | 28  | -                                     | 28                  |
| EAST GREENWICH      | 63                  | 220   | 143                                   | 426                 |
| EAST PROVIDENCE     | 8,134               | 695   | 149                                   | 8,978               |
| EXETER              | -                   | 14  | 3                                     | 17                  |
| FOSTER              | 1,375               | 18  | -                                     | 1,392               |
| GLOCESTER           | 357                 | 14  | -                                     | 371                 |
| HOPKINTON           | 175                 | 302   | -                                     | 477                 |
| JAMESTOWN           | 1,467               | 3,334   | 6,278                                 | 11,079              |
| JOHNSTON            | 1,700               | 317   | -                                     | 2,017               |
| LINCOLN             | 5,369               | 37  | 3                                     | 5,409               |
| LITTLE COMPTON      | 3,254               | 1,401   | 9,429                                 | 14,084              |
| MIDDLETOWN          | 158,327             | 9,815   | 7,018                                 | 175,160             |
| NARRAGANSETT        | 33,214              | 10,004  | 74,036                                | 117,254             |
| NEWPORT             | 437,508             | 17,806  | 74,061                                | 529,374             |
| NEW SHOREHAM        | 113,018             | 1,680   | 82,771                                | 197,469             |
| NORTH KINGSTOWN     | 12,852              | 3,095   | 960                                   | 16,906              |
| NORTH PROVIDENCE    | -                   | 382   | -                                     | 382                 |
| NORTH SMITHFIELD    | 501                 | -   | -                                     | 501                 |
| PAWTUCKET           | 8,390               | 268   | 24                                    | 8,683               |
| PORTSMOUTH          | 853                 | 2,348   | 641                                   | 3,842               |
| PROVIDENCE          | 110,057             | 10,715  | 948                                   | 121,720             |
| RICHMOND            | -                   | 2,276   | 81                                    | 2,357               |
| SCITUATE            | 1,059               | 15  | 3                                     | 1,077               |
| SMITHFIELD          | 16,814              | 140   | 164.82                                | 17,119              |
| SOUTH KINGSTOWN     | 22,539              | 3,889   | 15,383                                | 41,811              |
| TIVERTON            | -                   | 1,143   | 281                                   | 1,424               |
| WARREN              | -                   | 129   | -                                     | 129                 |
| WARWICK             | 85,123              | 4,417   | 871                                   | 90,411              |
| WESTERLY            | 226,688             | 5,986   | 46,472                                | 279,146             |
| WEST GREENWICH      | 14,631              | 100   | 15                                    | 14,746              |
| WEST WARWICK        | 13,500              | 120   | -                                     | 13,621              |
| WOONSOCKET          | 5,133               | 174   | 56.84                                 | 5,364               |
| <b>Total</b>        | <b>\$ 1,302,529</b> | <b>\$ 85,280</b>                                  | <b>\$ 352,410</b>                     | <b>\$ 1,740,219</b> |

\* 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 is \$5.00 or more. If the total accumulated amount is less than \$5.00, the amount is carried forward to the next month. For all municipalities, \$(31,531.05) was carried forward to November 2020.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT  
FY 2020 Year-to-Date Collections by Component**

| <b>MUNICIPALITY</b> | <b>Hotels</b>       | <b>Hosting Platforms and<br/>Room Resellers *</b> | <b>Realtors and<br/>Home Owners *</b> | <b>Grand Total</b>  |
|---------------------|---------------------|---|---------------------------------------|---------------------|
| BARRINGTON          | \$ -                | \$ 228  | \$ 1,037                              | \$ 1,265            |
| BRISTOL             | 15,723              | 1,171   | 1,342                                 | 18,236              |
| BURRILLVILLE        | -                   | 32  | -                                     | 32                  |
| CENTRAL FALLS       | -                   | 96  | 443                                   | 539                 |
| CHARLESTOWN         | 3,505               | 733   | 37,009                                | 41,247              |
| COVENTRY            | 18,834              | 305   | 149                                   | 19,289              |
| CRANSTON            | 19,517              | 771   | 97                                    | 20,384              |
| CUMBERLAND          | -                   | 70  | 41                                    | 111                 |
| EAST GREENWICH      | 153                 | 323   | 155                                   | 630                 |
| EAST PROVIDENCE     | 10,230              | 1,517   | 162                                   | 11,909              |
| EXETER              | -                   | 36  | -                                     | 36                  |
| FOSTER              | -                   | 16  | -                                     | 16                  |
| GLOCESTER           | 428                 | 60  | -                                     | 488                 |
| HOPKINTON           | 239                 | 167   | -                                     | 405                 |
| JAMESTOWN           | 1,648               | 2,770   | 8,166                                 | 12,584              |
| JOHNSTON            | 1,579               | 26  | -                                     | 1,605               |
| LINCOLN             | 25,869              | 112   | 94                                    | 26,075              |
| LITTLE COMPTON      | 2,276               | 366   | 8,904                                 | 11,546              |
| MIDDLETOWN          | 264,655             | 6,992   | 18,173                                | 289,819             |
| NARRAGANSETT        | 34,180              | 3,156   | 102,692                               | 140,027             |
| NEWPORT             | 626,399             | 16,596  | 50,130                                | 693,126             |
| NEW SHOREHAM        | 107,522             | 1,413   | 163,939                               | 272,874             |
| NORTH KINGSTOWN     | 19,288              | 2,523   | 688                                   | 22,499              |
| NORTH PROVIDENCE    | -                   | 692   | -                                     | 692                 |
| NORTH SMITHFIELD    | 434                 | 69  | -                                     | 503                 |
| PAWTUCKET           | 16,754              | 901   | 107                                   | 17,761              |
| PORTSMOUTH          | 3,044               | 1,107   | 2,738                                 | 6,889               |
| PROVIDENCE          | 444,010             | 27,279  | 3,022                                 | 474,311             |
| RICHMOND            | 828                 | 1,804   | -                                     | 2,632               |
| SCITUATE            | 1,265               | 64  | 58                                    | 1,387               |
| SMITHFIELD          | 34,539              | 134   | 634                                   | 35,307              |
| SOUTH KINGSTOWN     | 37,841              | 2,269   | 16,004                                | 56,114              |
| TIVERTON            | 5,303               | 754   | 1,240                                 | 7,297               |
| WARREN              | -                   | 246   | 51                                    | 297                 |
| WARWICK             | 222,535             | 6,955   | 2,160                                 | 231,650             |
| WESTERLY            | 219,428             | 2,304   | 36,423                                | 258,155             |
| WEST GREENWICH      | 23,768              | 126   | 204                                   | 24,098              |
| WEST WARWICK        | 28,949              | 349   | -                                     | 29,298              |
| WOONSOCKET          | 11,619              | 641   | 25                                    | 12,284              |
| <b>Total</b>        | <b>\$ 2,202,362</b> | <b>\$ 85,171</b>                                  | <b>\$ 455,887</b>                     | <b>\$ 2,743,420</b> |

\* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(6.13) was carried forward to November 2019.