STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report FY 2017 Local 1.0 Percent Collections December 2016

In June 2010, the Rhode Island Department of Revenue began issuing a monthly report on the collection and distribution of the local 1.0 percent hotel tax. The report is meant to be descriptive and does not purport to project or assess the collection of the local 1.0 percent hotel tax. 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 discussion of the municipalities with the largest and smallest percentage and nominal changes in these three measures will be included in the body of the report. It should be noted that late payments and adjustments generated by hotel activity in prior months may be included in this report.

Expansion of the Local Hotel Tax Base to Vacation Rentals and Hosting Platforms

Effective July 1, 2015, the reselling of lodging by online travel companies, the unlicensed rental of accommodations via internet platforms and other media, and vacation home rentals became subject to the local 1.0 percent hotel tax. For FY 2017, the hotel tax collections generated by these local hotel tax base expansion components are supposed to be distributed monthly by the Department of Revenue's Division of Taxation and the City of Newport. These figures are included in the month-to-month, year-over-year, and fiscal year-to-date over fiscal year-to-date collections for all municipalities to the extent they are available.

For FY 2016, the Division of Taxation made two distributions of the local hotel tax revenues that were generated by the expansion of the local hotel tax base. These distributions were made to all municipalities except the City of Newport. The first distribution for FY 2016 was for taxable rental activity that occurred between July 1, 2015 and December 31, 2015, inclusive. These figures are included in the analysis of fiscal year-to-date over fiscal year-to-date collections for FY 2016 for all municipalities other than the City of Newport. The second distribution was for taxable rental activity that occurred between January 1, 2016 and June 30, 2016, inclusive. These figures will be included in the analysis of fiscal year-to-date over fiscal year-to-date collections for FY 2016 for all municipalities other than the City of Newport in the June 2017 local hotel tax report. The

City of Newport began distributing the local hotel tax revenues from the base expansion on a monthly basis since July 1, 2015. These figures are included in the month-to-month, year-over-year, and fiscal year-to-date over fiscal year-to-date collections for FY 2017 and FY 2016.

The Office of Revenue Analysis (ORA) has provided a breakdown of the local hotel tax base expansion components in the local hotel tax component tables. The City of Newport did not provide a breakdown of the local hotel tax base expansion components for July through September 2016 as requested. Thus, ORA was unable to include this information in the tables, and all collections from the City of Newport that were generated by the local 1.0 percent hotel tax during that period are listed under traditional hotels. The City of Newport did provide a breakdown of the local hotel tax expansion components for October through December 2016 and those figures are included in the hosting platforms and room resellers and realtors and homeowners columns for November 2016, December 2016, and FY 2017 year-to-date as appropriate. The Division of Taxation did not report hotel tax component data for October through December 2016. The local hotel tax collection figures for this period for all municipalities except the City of Newport include only receipts from traditional hotels. FY 2017 year-to-date figures for all municipalities except the City of Newport for hosting platforms and room resellers and realtors and homeowners include only hotel tax receipts from July 2016 through September 2016.

Analysis of Month-to-Month Collections

On a statewide basis, December 2016 local 1.0 percent hotel tax collections totaled \$159,701, 31.5 percent or \$73,531 less than the \$233,232 collected for November 2016. December 2016 local 1.0 percent hotel tax collections include \$5,228 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$4,555 reported for November 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

Municipality	Percentage Increase	Municipality	Percentage Decrease
East Greenwich	147.5 %	New Shoreham	-90.0 %
Coventry	96.4 %	Little Compton	-57.5 %
Scituate	17.6 %	West Greenwich	-54.5 %
Bristol	12.2 %	East Providence	-46.8 %
Johnston	2.1 %	Glocester	-44.5 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections between December 2016 and November 2016 were:

Municipality	Nominal Increase	Municipality	Nominal Decrease
Coventry	\$2,274	Providence	\$(24,316)
Bristol	\$ 135	Newport	\$(23,082)
Scituate	\$ 32	Warwick	\$(11,629)
Johnston	\$ 6	New Shoreham	\$(3,798)
East Greenwich	\$ 4	Middletown	\$(3,393)

Analysis of Year-over-Year Collections by Month

On a statewide basis, December 2016 local 1.0 percent hotel tax collections totaled \$159,701, \$13,146 or 9.0 percent more than the \$146,555 collected in December 2015. December 2016 local 1.0 percent hotel tax collections include \$5,228 from the expansion of the local 1.0 percent hotel tax base in December 2016. This compares to \$2,296 reported in December 2015. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for December 2016 versus December 2015 were:

Municipality	Percentage Increase	Municipality	Percentage Decrease
Little Compton	3,753.5 %	Pawtucket	-100.0 %
Westerly	1,899.3 %	East Greenwich	-55.5 %
Coventry	150.0 %	South Kingstown	-39.1 %
Glocester	110.5 %	Portsmouth	-38.1 %
Bristol	52.7 %	Jamestown	-36.5 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for December 2016 versus December 2015 were:

Municipality	Nominal Increase	Municipality	Nominal Decrease
Westerly	\$ 6,403	Warwick	\$(1,309)
Newport	\$ 3,194	Pawtucket	\$(1,286)
Coventry	\$ 2,780	South Kingstown	\$(1,104)
Middletown	\$ 1,534	West Greenwich	\$(459)
North Kingstown	\$ 827	West Warwick	\$(233)

Analysis of Fiscal Year-to-Date over Fiscal Year-to-Date Collections

On a statewide basis, fiscal year-to-date December 2016 local 1.0 percent hotel tax collections totaled \$2.6 million, \$268,254 or 11.6 percent more than the \$2.3 million collected for fiscal year-to-date December 2015. Fiscal year-to-date December 2016 local 1.0 percent hotel tax collections include \$242,383 from the expansion of the local 1.0 percent hotel tax base. This compares to \$54,292 reported for fiscal year-to-date December 2015. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for fiscal year-to-date December 2016 versus fiscal year-to-date December 2015 are listed below:

Municipality	Percentage Increase	Municipality	Percentage Decrease
Barrington	5,271.7 %	Foster	-100.0 %
Tiverton	3,543.5 %	North Providence	-100.0 %
Hopkinton	2,836.0 %	Warren	-100.0 %
Little Compton	1,556.4 %	Pawtucket	-92.0 %
Exeter	472.3 %	East Greenwich	-38.0 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for December 2016 versus December 2015 are listed below:

Municipality	Nominal Increase	Municipality	Nominal Decrease
Narragansett	\$74,688	Pawtucket	\$(13,752)
New Shoreham	\$42,062	Smithfield	\$(5,627)
Westerly	\$30,881	Warwick	\$(3,532)
Newport	\$29,962	Woonsocket	\$(1,500)
Middletown	\$23,007	Lincoln	\$(290)

Robert S. Hull Director, Department of Revenue

May 22, 2017

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT Month-to-Month Collections

	Month-to-Month *				
	Percent				
MUNICIPALITY	December 2016	November 2016	Change	Difference	
BARRINGTON	\$ -	\$ -	n/a	-	
BRISTOL	1,237	1,102	12.2%	135	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	-	n/a	-	
CHARLESTOWN	81	99	-18.1%	(18)	
COVENTRY	4,633	2,359	96.4%	2,274	
CRANSTON	439	565	-22.3%	(126)	
CUMBERLAND	-	-	n/a	-	
EAST GREENWICH	7	3	147.5%	4	
EAST PROVIDENCE	1,095	2,057	-46.8%	(962)	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	73	132	-44.5%	(59)	
HOPKINTON	-	-	n/a	-	
JAMESTOWN	118	162	-27.3%	(44)	
JOHNSTON	290	284	2.1%	6	
LINCOLN	2,637	3,571	-26.1%	(934)	
LITTLE COMPTON	77	181	-57.5%	(104)	
MIDDLETOWN	12,705	16,098	-21.1%	(3,393)	
NARRAGANSETT	1,079	1,416	-23.8%	(338)	
NEWPORT	42,369	65,452	-35.3%	(23,082)	
NEW SHOREHAM	420	4,218	-90.0%	(3,798)	
NORTH KINGSTOWN	2,952	3,590	-17.8%	(638)	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	68	89	-22.8%	(20)	
PAWTUCKET	-	-	n/a	-	
PORTSMOUTH	67	106	-37.1%	(39)	
PROVIDENCE	46,940	71,255	-34.1%	(24,316)	
RICHMOND	113	123	-8.1%	(10)	
SCITUATE	212	180	17.6%	32	
SMITHFIELD	3,713	4,799	-22.6%	(1,086)	
SOUTH KINGSTOWN	1,719	2,106	-18.4%	(387)	
TIVERTON	_	-	n/a	-	
WARREN	-	-	n/a	-	
WARWICK	24,074	35,702	-32.6%	(11,629)	
WESTERLY	6,740	7,879	-14.5%	(1,139)	
WEST GREENWICH	1,941	4,268	-54.5%	(2,328)	
WEST WARWICK	2,464	3,671	-32.9%	(1,207)	
WOONSOCKET	1,439	1,766	-18.5%	(326)	
Total	\$ 159,701	\$ 233,232	-31.5%	· · ·	

^{*} See *Rhode Island Local 1.0% Hotel Tax Report: December 2016 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: November 2016 Collections by Component* tables for the breakdown of December and November 2016 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT December 2016 Collections by Component

	December 2016				
		Hosting Platforms			
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total	
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -	
BRISTOL	1,237	Not Reported	Not Reported	1,237	
BURRILLVILLE	-	Not Reported	Not Reported	-	
CENTRAL FALLS	-	Not Reported	Not Reported	-	
CHARLESTOWN	81	Not Reported	Not Reported	81	
COVENTRY	4,633	Not Reported	Not Reported	4,633	
CRANSTON	439	Not Reported	Not Reported	439	
CUMBERLAND	-	Not Reported	Not Reported	-	
EAST GREENWICH	7	Not Reported	Not Reported	7	
EAST PROVIDENCE	1,095	Not Reported	Not Reported	1,095	
EXETER	-	Not Reported	Not Reported	-	
FOSTER	-	Not Reported	Not Reported	-	
GLOCESTER	73	Not Reported	Not Reported	73	
HOPKINTON	-	Not Reported	Not Reported	-	
JAMESTOWN	118	Not Reported	Not Reported	118	
JOHNSTON	290	Not Reported	Not Reported	290	
LINCOLN	2,637	Not Reported	Not Reported	2,637	
LITTLE COMPTON	77	Not Reported	Not Reported	77	
MIDDLETOWN	12,705	Not Reported	Not Reported	12,705	
NARRAGANSETT	1,079	Not Reported	Not Reported	1,079	
NEWPORT	37,141	\$ 812	\$ 4,416	42,369	
NEW SHOREHAM	420	Not Reported	Not Reported	420	
NORTH KINGSTOWN	2,952	Not Reported	Not Reported	2,952	
NORTH PROVIDENCE	-	Not Reported	Not Reported	-	
NORTH SMITHFIELD	68	Not Reported	Not Reported	68	
PAWTUCKET	-	Not Reported	Not Reported	-	
PORTSMOUTH	67	Not Reported	Not Reported	67	
PROVIDENCE	46,940	Not Reported	Not Reported	46,940	
RICHMOND	113	Not Reported	Not Reported	113	
SCITUATE	212	Not Reported	Not Reported	212	
SMITHFIELD	3,713	Not Reported	Not Reported	3,713	
SOUTH KINGSTOWN	1,719	Not Reported	Not Reported	1,719	
TIVERTON	-	Not Reported	Not Reported	-	
WARREN	-	Not Reported	Not Reported	-	
WARWICK	24,074	Not Reported	Not Reported	24,074	
WESTERLY	6,740	Not Reported	Not Reported	6,740	
WEST GREENWICH	1,941	Not Reported	Not Reported	1,941	
WEST WARWICK	2,464	Not Reported	Not Reported	2,464	
WOONSOCKET	1,439	Not Reported	Not Reported	1,439	
Total	\$ 154,473	\$ 812	\$ 4,416	\$ 159,701	

^{*} The Division of Taxation did not report hotel component data for December 2016.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT November 2016 Collections by Component

	November 2016				
		Hosting Platforms			
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total	
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -	
BRISTOL	1,102	Not Reported	Not Reported	1,102	
BURRILLVILLE	-	Not Reported	Not Reported	-	
CENTRAL FALLS	-	Not Reported	Not Reported	-	
CHARLESTOWN	99	Not Reported	Not Reported	99	
COVENTRY	2,359	Not Reported	Not Reported	2,359	
CRANSTON	565	Not Reported	Not Reported	565	
CUMBERLAND	-	Not Reported	Not Reported	-	
EAST GREENWICH	3	Not Reported	Not Reported	3	
EAST PROVIDENCE	2,057	Not Reported	Not Reported	2,057	
EXETER	-	Not Reported	Not Reported	-	
FOSTER	-	Not Reported	Not Reported	-	
GLOCESTER	132	Not Reported	Not Reported	132	
HOPKINTON	-	Not Reported	Not Reported	-	
JAMESTOWN	162	Not Reported	Not Reported	162	
JOHNSTON	284	Not Reported	Not Reported	284	
LINCOLN	3,571	Not Reported	Not Reported	3,571	
LITTLE COMPTON	181	Not Reported	Not Reported	181	
MIDDLETOWN	16,098	Not Reported	Not Reported	16,098	
NARRAGANSETT	1,416	Not Reported	Not Reported	1,416	
NEWPORT	60,897	\$ 921	\$ 3,635	65,452	
NEW SHOREHAM	4,218	Not Reported	Not Reported	4,218	
NORTH KINGSTOWN	3,590	Not Reported	Not Reported	3,590	
NORTH PROVIDENCE	-	Not Reported	Not Reported	-	
NORTH SMITHFIELD	89	Not Reported	Not Reported	89	
PAWTUCKET	-	Not Reported	Not Reported	-	
PORTSMOUTH	106	Not Reported	Not Reported	106	
PROVIDENCE	71,255	Not Reported	Not Reported	71,255	
RICHMOND	123	Not Reported	Not Reported	123	
SCITUATE	180	Not Reported	Not Reported	180	
SMITHFIELD	4,799	Not Reported	Not Reported	4,799	
SOUTH KINGSTOWN	2,106	Not Reported	Not Reported	2,106	
TIVERTON	-	Not Reported	Not Reported	-	
WARREN	-	Not Reported	Not Reported	-	
WARWICK	35,702	Not Reported	Not Reported	35,702	
WESTERLY	7,879	Not Reported	Not Reported	7,879	
WEST GREENWICH	4,268	Not Reported	Not Reported	4,268	
WEST WARWICK	3,671	Not Reported	Not Reported	3,671	
WOONSOCKET	1,766	Not Reported	Not Reported	1,766	
Total	\$ 228,677	\$ 921	\$ 3,635	\$ 233,232	

^{*} The Division of Taxation did not report hotel component data for November 2016.

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

	Year-over-Year				
	Percent				
MUNICIPALITY	December 2016 *	December 2015	Change	Difference	
BARRINGTON	\$ -	\$ -	n/a	-	
BRISTOL	1,237	810	52.7%	427	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	-	n/a	-	
CHARLESTOWN	81	70	15.9%	11	
COVENTRY	4,633	1,853	150.0%	2,780	
CRANSTON	439	303	45.0%	136	
CUMBERLAND	-	-	n/a	-	
EAST GREENWICH	7	17	-55.5%	(9)	
EAST PROVIDENCE	1,095	1,135	-3.5%	(40)	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	73	35	110.5%	38	
HOPKINTON	-	-	n/a	-	
JAMESTOWN	118	185	-36.5%	(68)	
JOHNSTON	290	263	10.3%	27	
LINCOLN	2,637	2,321	13.6%	316	
LITTLE COMPTON	77	2	3753.5%	75	
MIDDLETOWN	12,705	11,171	13.7%	1,534	
NARRAGANSETT	1,079	709	52.1%	370	
NEWPORT ^	42,369	39,176	8.2%	3,194	
NEW SHOREHAM	420	380	10.5%	40	
NORTH KINGSTOWN	2,952	2,124	38.9%	827	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	68	-	n/a	68	
PAWTUCKET	-	1,286	-100.0%	(1,286)	
PORTSMOUTH	67	107	-38.1%	(41)	
PROVIDENCE	46,940	46,130	1.8%	810	
RICHMOND	113	118	-4.1%	(5)	
SCITUATE	212	203	4.5%	9	
SMITHFIELD	3,713	3,058	21.4%	655	
SOUTH KINGSTOWN	1,719	2,823	-39.1%	(1,104)	
TIVERTON	-	-	n/a	-	
WARREN	_	_	n/a	_	
WARWICK	24,074	25,382	-5.2%	(1,309)	
WESTERLY	6,740	337	1899.3%	6,403	
WEST GREENWICH	1,941	2,399	-19.1%	(459)	
WEST WARWICK	2,464	2,697	-8.6%	(233)	
WOONSOCKET	1,439	1,461	-1.5%	(21)	
Total	\$ 159,701	\$ 146,555	9.0%		

^{*} See *Rhode Island Local 1.0% Hotel Tax Report: December 2016 Collections by Component* table for breakdown of December 2016 rental activity from the local hotel base expansion.

[^] Based on data that was provided after the local hotel tax report for December 2015 was issued, the figure for the local 1.0 percent hotel tax collections from the City of Newport has been adjusted. December 2015 rental activity includes \$589 from hosting platforms and room resellers and \$1,707 from vacation rentals by homeowners and realtors.

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

BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	Fiscal Year-to-Date				
BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	Percent				
BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	nber 2016 *	December 2015	Change	Difference	
BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	1,276	\$ 24	5271.7%	1,252	
CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	14,780	11,475	28.8%	3,305	
CHARLESTOWN COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	-	-	n/a	-	
COVENTRY CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	282	-	n/a	282	
CRANSTON CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	30,986	8,172	279.2%	22,814	
CUMBERLAND EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	28,589	25,690	11.3%	2,899	
EAST GREENWICH EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	5,160	3,832	34.6%	1,328	
EAST PROVIDENCE EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	709	-	n/a	709	
EXETER FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	150	243	-38.0%	(92)	
FOSTER GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	13,262	11,882	11.6%	1,380	
GLOCESTER HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	41	7	472.3%	34	
HOPKINTON JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	-	36	-100.0%	(36)	
JAMESTOWN JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	636	493	29.0%	143	
JOHNSTON LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	4,389	150	2836.0%	4,240	
LINCOLN LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	8,845	4,604	92.1%	4,242	
LITTLE COMPTON MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	2,026	2,237	-9.4%	(211)	
MIDDLETOWN NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	24,307	24,598	-1.2%	(290)	
NARRAGANSETT NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	10,870	656	1556.4%	10,213	
NEWPORT ^ NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	260,555	237,548	9.7%	23,007	
NEW SHOREHAM NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	114,680	39,993	186.8%	74,688	
NORTH KINGSTOWN NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	682,388	652,425	4.6%	29,962	
NORTH PROVIDENCE NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	152,992	110,930	37.9%	42,062	
NORTH SMITHFIELD PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	29,190	19,965	46.2%	9,224	
PAWTUCKET PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	-	3	-100.0%	(3)	
PORTSMOUTH PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	521	683	-23.7%	(162)	
PROVIDENCE RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	1,198	14,949	-92.0%	(13,752)	
RICHMOND SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	9,574	5,503	74.0%	4,072	
SCITUATE SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	529,391	512,968	3.2%	16,424	
SMITHFIELD SOUTH KINGSTOWN TIVERTON WARREN WARWICK	1,272	1,104	15.3%	168	
SOUTH KINGSTOWN TIVERTON WARREN WARWICK	1,694	1,645	3.0%	49	
TIVERTON WARREN WARWICK	33,366	38,994	-14.4%	(5,627)	
TIVERTON WARREN WARWICK	48,829	44,137	10.6%	4,691	
WARREN WARWICK	781	21	3543.5%	759	
WARWICK	_	245	-100.0%	(245)	
	282,408	285,940	-1.2%	(3,532)	
WESTERLY	215,899	185,017	16.7%	30,881	
WEST GREENWICH	29,657	25,944	14.3%	3,713	
WEST WARWICK	34,122	32,958	3.5%	1,164	
WOONSOCKET	13,244	14,744	-10.2%	(1,500)	
Total \$	2,588,068	\$ 2,319,814			

^{*} See *Rhode Island Local 1.0% Hotel Tax Report: FY 2017 Year-to-Date Collections by Component* and *Rhode Island* Local 1.0% Hotel Tax Report: FY 2016 Year-to-Date Collections by Component table for a breakdown of year-to-date FY 2017 and FY 2016 rental activity from the local hotel base expansion.

[^] Based on data that was provided after the local hotel tax report for December 2015 was issued, the figure for the local 1.0 percent hotel tax collections from the City of Newport has been adjusted. FY 2016 YTD rental activity includes \$10,783 from hosting platforms and room resellers and \$4,667 from vacation rentals by homeowners and realtors.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT FY 2017 Year-to-Date Collections by Component

	FY 2017 Year-to-Date				
	Hosting Platforms				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total	
BARRINGTON	\$ -	\$ -	\$ 1,276	\$ 1,276	
BRISTOL	13,566	100	1,114	14,780	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	-	282	282	
CHARLESTOWN	6,000	718	24,268	30,986	
COVENTRY	28,334	255	-	28,589	
CRANSTON	4,464	235	461	5,160	
CUMBERLAND	-	-	709	709	
EAST GREENWICH	116	-	34	150	
EAST PROVIDENCE	12,269	310	682	13,262	
EXETER	-	-	41	41	
FOSTER	-	-	-	-	
GLOCESTER	623	-	12	636	
HOPKINTON	4,208	-	181	4,389	
JAMESTOWN	2,131	142	6,572	8,845	
JOHNSTON	2,022	4	-	2,026	
LINCOLN	24,151	45	111	24,307	
LITTLE COMPTON	2,543	299	8,028	10,870	
MIDDLETOWN	246,641	3,035	10,878	260,555	
NARRAGANSETT	40,989	1,757	71,934	114,680	
NEWPORT ^	665,959	3,030	13,399	682,388	
NEW SHOREHAM	119,151	894	32,947	152,992	
NORTH KINGSTOWN	27,344	336	1,510	29,190	
NORTH PROVIDENCE	-	-	- -	- -	
NORTH SMITHFIELD	521	-	-	521	
PAWTUCKET	716	254	227	1,198	
PORTSMOUTH	5,820	500	3,254	9,574	
PROVIDENCE	511,266	7,838	10,287	529,391	
RICHMOND	1,121	2	150	1,272	
SCITUATE	1,613	38	43	1,694	
SMITHFIELD	33,111	255	_	33,366	
SOUTH KINGSTOWN	38,224	569	10,036	48,829	
TIVERTON	-	76	705	781	
WARREN	_	-	-	-	
WARWICK	277,930	3,957	521	282,408	
WESTERLY	201,783	863	13,253	215,899	
WEST GREENWICH	26,335	176	3,145	29,657	
WEST WARWICK	33,633	474	15	34,122	
WOONSOCKET	13,097	143	4	13,244	
Total	\$ 2,345,685	\$ 26,307	\$ 216,076	\$ 2,588,068	
	, <u> </u>	- 20,207	- 220,070	- 2,00,000	

[^] City of Newport did not provide hotel component data for FY 2017 through September. All hotel tax revenues generated by the local 1.0 percent hotel tax in the City of Newport for this period are listed under hotels.

^{*} The Division of Taxation did not report hotel tax component data for October through December 2016. Hotel tax collections from hosting platforms and room resellers and realtors and homeowners for year-to-date FY 2017 include only receipts from July through September 2016.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT FY 2016 Year-to-Date Collections by Component

	FY 2016 Year-to-Date			
	Hosting Platforms			
		and Room	Realtors and	
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total
BARRINGTON	\$ -	\$ -	\$ 24	\$ 24
BRISTOL	11,290	141	45	11,475
BURRILLVILLE	- -	-	-	- -
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	6,750	2	1,420	8,172
COVENTRY	25,415	275	-	25,690
CRANSTON	3,680	59	92	3,832
CUMBERLAND	-	-	-	-
EAST GREENWICH	139	103	-	243
EAST PROVIDENCE	11,429	378	75	11,882
EXETER	- -	7	-	7
FOSTER	36	-	-	36
GLOCESTER	493	-	-	493
HOPKINTON	-	-	150	150
JAMESTOWN	3,168	104	1,332	4,604
JOHNSTON	2,236	1	-	2,237
LINCOLN	24,538	60	-	24,598
LITTLE COMPTON	98	-	558	656
MIDDLETOWN	231,855	4,806	887	237,548
NARRAGANSETT	34,618	599	4,776	39,993
NEWPORT	636,975	10,783	4,667	652,425
NEW SHOREHAM	106,631	254	4,045	110,930
NORTH KINGSTOWN	19,544	168	253	19,965
NORTH PROVIDENCE	-	3	-	3
NORTH SMITHFIELD	683	-	-	683
PAWTUCKET	14,435	455	59	14,949
PORTSMOUTH	5,199	17	286	5,503
PROVIDENCE	505,815	5,530	1,624	512,968
RICHMOND	1,104	-	-	1,104
SCITUATE	1,603	42	-	1,645
SMITHFIELD	38,525	448	21	38,994
SOUTH KINGSTOWN	42,754	532	852	44,137
TIVERTON	_	_	21	21
WARREN	-	245	-	245
WARWICK	280,848	5,091	-	285,940
WESTERLY	182,895	615	1,507	185,017
WEST GREENWICH	25,641	253	50	25,944
WEST WARWICK	32,675	283	-	32,958
WOONSOCKET	14,452	183	109	14,744
Total	\$ 2,265,522	\$ 31,438	\$ 22,855	\$ 2,319,814