# 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 March 2017

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 2016 through March 2017 and those figures are included in the hosting platforms and room resellers and realtors and homeowners columns for March 2017, February 2017, and FY 2017 year-to-date as appropriate. In March 2017, the Division of Taxation distributed hotel tax collections from the local hotel tax base expansion components for taxable rental activity that occurred between October 2016 and January 2017, inclusive. These figures are included in the month-to-month and fiscal year-to-date over fiscal year-to-date collections for FY 2017 for all municipalities other than the City of Newport. In May 2017, the Division of Taxation distributed hotel tax collections from the local hotel tax base expansion components for taxable rental activity that occurred in February and March 2017. 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 for all municipalities other than the City of Newport. Collections for March 2017 are likely overstated and collections for February 2017 are likely understated.

#### **Analysis of Month-to-Month Collections**

On a statewide basis, March 2017 local 1.0 percent hotel tax collections totaled \$278,302, 57.6 percent or \$101,665 more than the \$176,638 collected for February 2017. March 2017 local 1.0 percent hotel tax collections include \$93,336 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$19,516 reported for February 2017. The five communities with the largest percentage increases and four communities with percentage decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	Percentage Increase	<u>Municipality</u>	Percentage Decrease
New Shoreham	12,965.8 %	Foster	-100.0 %
Charlestown	4,011.5 %	Glocester	-42.6 %
Little Compton	3,140.8 %	Richmond	-36.2 %
Portsmouth	2,094.7 %	Newport	-1.4 %
East Greenwich	907.4 %	-	

The five communities with the largest nominal increases and four communities with nominal decreases in local 1.0 percent hotel tax collections between March 2017 and February 2017 were:

<u>Municipality</u>	Nominal Increase	<u>Municipality</u>	Nominal Decrease
New Shoreham	\$ 65,318	Newport	\$ (693)
Providence	\$ 14,723	Glocester	\$ ( 51)
Warwick	\$ 4,157	Richmond	\$ ( 26)
Charlestown	\$ 2,309	Foster	\$ ( 23)
Narragansett	\$ 1,965		

#### Analysis of Year-over-Year Collections by Month

On a statewide basis, March 2017 local 1.0 percent hotel tax collections totaled \$278,302, \$58,304 or 26.5 percent more than the \$219,998 collected in March 2016. March 2017 local 1.0 percent hotel tax collections include \$93,336 from the expansion of the local 1.0 percent hotel tax base. This compares to \$7,975 reported in March 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for March 2017 versus March 2016 were:

<u>Municipality</u>	Percentage Increase	<u>Municipality</u>	Percentage Decrease
Portsmouth	6,952.0 %	Smithfield	-48.5 %
New Shoreham	1,210.1 %	Richmond	-46.7 %
Charlestown	809.3 %	East Providence	-41.9 %
Narragansett	217.6 %	Woonsocket	-33.4 %
East Greenwich	176.3 %	West Warwick	-21.6 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for March 2017 versus March 2016 were:

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	Nominal Decrease
New Shoreham	\$ 60,797	Warwick	\$ (6,686)
Newport	\$ 3,390	Smithfield	\$ (5,025)
Narragansett	\$ 2,111	East Providence	\$ (1,079)
Charlestown	\$ 2,107	West Warwick	\$( 857)
Portsmouth	\$ 1,829	Middletown	\$( 724)

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

On a statewide basis, fiscal year-to-date March 2017 local 1.0 percent hotel tax collections totaled \$3.21 million, \$365,709 or 12.9 percent more than the \$2.84 million collected for fiscal year-to-date March 2016. Fiscal year-to-date March 2017 local 1.0 percent hotel tax collections include \$391,074 from the expansion of the local 1.0 percent hotel tax base. This compares to \$73,930 reported for fiscal year-to-date March 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for fiscal year-to-date March 2017 versus fiscal year-to-date March 2016 are listed below:

<b>Municipality</b>	<b>Percentage Increase</b>	<b>Municipality</b>	<b>Percentage Decrease</b>
Barrington	5,770.9 %	Pawtucket	-92.2 %
Tiverton	4,181.9 %	North Providence	-70.7 %
Hopkinton	2,836.0 %	Foster	-34.4 %
Little Compton	1,550.8 %	East Greenwich	-32.6 %
Exeter	488.1 %	Smithfield	-18.0 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for March 2017 versus March 2016 are listed below:

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	<b>Nominal Decrease</b>
New Shoreham	\$ 107,061	Pawtucket	\$ (16,787)
Narragansett	\$ 84,789	Smithfield	\$ (10,476)
Newport	\$ 38,072	Warwick	\$ ( 4,774)
Westerly	\$ 33,004	Woonsocket	\$ ( 2,912)
Charlestown	\$ 25,994	Johnston	\$ ( 133)

Tother

Robert S. Hull Director, Department of Revenue July 19, 2017

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

	Month-to-Month *				
	Percent				
MUNICIPALITY	March 2017	February 2017	Change	Difference	
BARRINGTON	\$ 25	\$ -	n/a	25	
BRISTOL	962	689	39.7%	273	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	-	n/a	-	
CHARLESTOWN	2,367	58	4011.5%	2,309	
COVENTRY	2,165	642	237.0%	1,522	
CRANSTON	629	485	29.7%	144	
CUMBERLAND	-	-	n/a	-	
EAST GREENWICH	44	4	907.4%	39	
EAST PROVIDENCE	1,495	1,126	32.7%	369	
EXETER	-	-	n/a	-	
FOSTER	-	23	-100.0%	(23)	
GLOCESTER	69	119	-42.6%	(51)	
HOPKINTON	-	-	n/a	-	
JAMESTOWN	226	116	95.2%	110	
JOHNSTON	285	199	43.1%	86	
LINCOLN	3,845	3,079	24.9%	766	
LITTLE COMPTON	154	5	3140.8%	149	
MIDDLETOWN	12,361	10,552	17.1%	1,808	
NARRAGANSETT	3,081	1,116	176.1%	1,965	
NEWPORT	48,695	49,388	-1.4%	(693)	
NEW SHOREHAM	65,821	504	12965.8%	65,318	
NORTH KINGSTOWN	4,051	3,265	24.1%	786	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	154	83	85.8%	71	
PAWTUCKET	31	-	n/a	31	
PORTSMOUTH	1,855	85	2094.7%	1,771	
PROVIDENCE	73,453	58,729	25.1%	14,723	
RICHMOND	46	73	-36.2%	(26)	
SCITUATE	239	192	24.5%	47	
SMITHFIELD	5,337	4,006	33.2%	1,332	
SOUTH KINGSTOWN	3,795	1,986	91.1%	1,809	
TIVERTON	47	-	n/a	47	
WARREN	363	-	n/a	363	
WARWICK	35,027	30,871	13.5%	4,157	
WESTERLY	4,018	3,060	31.3%	957	
WEST GREENWICH	3,362	2,329	44.4%	1,033	
WEST WARWICK	3,110	2,875	8.2%	234	
WOONSOCKET	1,192	980	21.6%	212	
Total	\$ 278,302	\$ 176,638	57.6%		

\* See *Rhode Island Local 1.0% Hotel Tax Report: March 2017 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: February 2017 Collections by Component* tables for the breakdown of March 2017 and February 2017 rental activity from the local hotel base expansion.

## RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT March 2017 Collections by Component

	March 2017				
	Hosting Platforms				
		and Room	<b>Realtors and</b>		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total	
BARRINGTON	\$ -	\$ -	\$ 25	\$ 25	
BRISTOL	871	28	63	962	
BURRILLVILLE	_	-	-	-	
CENTRAL FALLS	-	-	-	-	
CHARLESTOWN	174	7	2,186	2,367	
COVENTRY	2,081	69	14	2,165	
CRANSTON	566	39	25	629	
CUMBERLAND	-	-	-	-	
EAST GREENWICH	44	-	-	44	
EAST PROVIDENCE	1,353	142	-	1,495	
EXETER			-	-,	
FOSTER	-	-	-	-	
GLOCESTER	69	-	-	69	
HOPKINTON	-	-	-	-	
JAMESTOWN	74	12	140	226	
JOHNSTON	284	0	_	285	
LINCOLN	3,819	26	-	3,845	
LITTLE COMPTON	31	-	123	154	
MIDDLETOWN	11,959	402	-	12,361	
NARRAGANSETT	1,102	56	1,923	3,081	
NEWPORT	35,060	1,744	11,891	48,695	
NEW SHOREHAM	857	19	64,945	65,821	
NORTH KINGSTOWN	3,509	26	515	4,051	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	105	49	-	154	
PAWTUCKET	-	31	-	31	
PORTSMOUTH	80	1,693	82	1,855	
PROVIDENCE	71,050	2,362	42	73,453	
RICHMOND	42	5	-	46	
SCITUATE	200	40	-	239	
SMITHFIELD	5,263	74	-	5,337	
SOUTH KINGSTOWN	1,989	53	1,753	3,795	
TIVERTON	-	-	47	47	
WARREN	-	363	-	363	
WARWICK	33,947	1,006	74	35,027	
WESTERLY	2,947	20	1,051	4,018	
WEST GREENWICH	3,283	79	-	3,362	
WEST WARWICK	3,049	60	-	3,110	
WOONSOCKET	1,159	32	-	1,192	
Total	\$ 184,967	\$ 8,436	\$ 84,900	\$ 278,302	

\* Includes hotel tax receipts generated by rental activity in February and March 2017.

## RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT February 2017 Collections by Component

MUNICIPALITY BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON CUMBERLAND	Hotels \$ - 689 -	Hosting Platforms and Room Resellers * Not Reported Not Reported	ry 2017 Realtors and Home Owners * Not Reported	Grand Total
BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON	\$ -	and Room Resellers * Not Reported	Home Owners *	Grand Total
BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON	\$ -	Resellers * Not Reported	Home Owners *	Grand Total
BARRINGTON BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON	\$ -	Not Reported		
BRISTOL BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON	•	-		\$ -
BURRILLVILLE CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON	-		Not Reported	689
CENTRAL FALLS CHARLESTOWN COVENTRY CRANSTON		Not Reported	Not Reported	-
CHARLESTOWN COVENTRY CRANSTON	-	Not Reported	Not Reported	-
COVENTRY CRANSTON	58	Not Reported	Not Reported	58
CRANSTON	642	Not Reported	Not Reported	642
	485	Not Reported	Not Reported	485
	-	Not Reported	Not Reported	-
EAST GREENWICH	4	Not Reported	Not Reported	4
EAST PROVIDENCE	1,126	Not Reported	Not Reported	1,126
EXETER	-	Not Reported	Not Reported	-
FOSTER	23	Not Reported	Not Reported	23
GLOCESTER	119	Not Reported	Not Reported	119
HOPKINTON	-	Not Reported	Not Reported	-
JAMESTOWN	116	Not Reported	Not Reported	116
JOHNSTON	199	Not Reported	Not Reported	199
LINCOLN	3,079	Not Reported	Not Reported	3,079
LITTLE COMPTON	5,075	Not Reported	Not Reported	5,075
MIDDLETOWN	10,552	Not Reported	Not Reported	10,552
NARRAGANSETT	1,116	Not Reported	Not Reported	1,116
NEWPORT	29,873	\$ 1,699	\$ 17,816	49,388
NEW SHOREHAM	504	Not Reported	Not Reported	504
NORTH KINGSTOWN	3,265	Not Reported	Not Reported	3,265
NORTH PROVIDENCE	-	Not Reported	Not Reported	-
NORTH SMITHFIELD	83	Not Reported	Not Reported	83
PAWTUCKET	-	Not Reported	Not Reported	-
PORTSMOUTH	85	Not Reported	Not Reported	85
PROVIDENCE	58,729	Not Reported	Not Reported	58,729
RICHMOND	73	Not Reported	Not Reported	73
SCITUATE	192	Not Reported	Not Reported	192
SMITHFIELD	4,006	Not Reported	Not Reported	4,006
SOUTH KINGSTOWN	1,986	Not Reported	Not Reported	1,986
TIVERTON	-	Not Reported	Not Reported	-
WARREN	_	Not Reported	Not Reported	_
WARWICK	30,871	Not Reported	Not Reported	30,871
WESTERLY	3,060	Not Reported	Not Reported	3,060
WEST GREENWICH	2,329	Not Reported	Not Reported	2,329
WEST WARWICK	2,875	Not Reported	Not Reported	2,875
WOONSOCKET	980	Not Reported	Not Reported	980
	\$ 157,122	\$ 1,699	\$ 17,816	\$ <b>176,638</b>

\* The Division of Taxation did not report hotel component data for February 2017.

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

	Year-over-Year				
	Percent				
MUNICIPALITY	March 2017 *	March 2016	Change	Difference	
BARRINGTON	\$ 25	\$-	n/a	25	
BRISTOL	962	875	9.9%	87	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	-	n/a	-	
CHARLESTOWN	2,367	260	809.3%	2,107	
COVENTRY	2,165	1,986	9.0%	179	
CRANSTON	629	470	33.8%	159	
CUMBERLAND	-	-	n/a	-	
EAST GREENWICH	44	16	176.3%	28	
EAST PROVIDENCE	1,495	2,574	-41.9%	(1,079)	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	69	82	-16.6%	(14)	
HOPKINTON	-	-	n/a	-	
JAMESTOWN	226	146	55.3%	81	
JOHNSTON	285	180	58.0%	105	
LINCOLN	3,845	3,696	4.0%	149	
LITTLE COMPTON	154	-	n/a	154	
MIDDLETOWN	12,361	13,085	-5.5%	(724)	
NARRAGANSETT	3,081	970	217.6%	2,111	
NEWPORT ^	48,695	45,305	7.5%	3,390	
NEW SHOREHAM	65,821	5,024	1210.1%	60,797	
NORTH KINGSTOWN	4,051	2,540	59.5%	1,511	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	154	135	14.2%	19	
PAWTUCKET	31	-	n/a	31	
PORTSMOUTH	1,855	26	6952.0%	1,829	
PROVIDENCE	73,453	73,447	0.0%	5	
RICHMOND	46	87	-46.7%	(41)	
SCITUATE	239	177	35.2%	62	
SMITHFIELD	5,337	10,362	-48.5%	(5,025)	
SOUTH KINGSTOWN	3,795	3,443	10.2%	352	
TIVERTON	47	-	n/a	47	
WARREN	363	-	n/a	363	
WARWICK	35,027	41,713	-16.0%	(6,686)	
WESTERLY	4,018	4,686	-14.3%	(668)	
WEST GREENWICH	3,362	2,957	13.7%	404	
WEST WARWICK	3,110	3,967	-21.6%	(857)	
WOONSOCKET	1,192	1,788	-33.4%	(597)	
Total	\$ 278,302	\$ <b>219,998</b>	26.5%	\$ 58,304	

\* See *Rhode Island Local 1.0% Hotel Tax Report: March 2017 Collections by Component* table for breakdown of March 2017 rental activity from the local hotel base expansion.

^ Based on data that was provided after the local hotel tax report for March 2016 was issued, the figure for the local 1.0 percent hotel tax collections from the City of Newport has been adjusted. March 2016 rental activity includes \$2,067 from hosting platforms and room resellers and \$5,909 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**

	Fiscal Year-to-Date				
	Percent				
MUNICIPALITY	March 2017 *	March 2016	Change	Difference	
BARRINGTON	\$ 1,394	\$ 24	5770.9%	1,371	
BRISTOL	18,171	12,638	43.8%	5,533	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	285	-	n/a	285	
CHARLESTOWN	34,662	8,668	299.9%	25,994	
COVENTRY	31,583	31,416	0.5%	168	
CRANSTON	6,942	5,001	38.8%	1,941	
CUMBERLAND	709	-	n/a	709	
EAST GREENWICH	201	298	-32.6%	(97)	
EAST PROVIDENCE	17,630	16,315	8.1%	1,315	
EXETER	43	7	488.1%	35	
FOSTER	23	36	-34.4%	(12)	
GLOCESTER	859	701	22.6%	158	
HOPKINTON	4,389	150	2836.0%	4,240	
JAMESTOWN	9,918	4,958	100.0%	4,959	
JOHNSTON	2,713	2,846	-4.7%	(133)	
LINCOLN	34,541	34,245	0.9%	295	
LITTLE COMPTON	11,063	670	1550.8%	10,392	
MIDDLETOWN	292,942	267,604	9.5%	25,338	
NARRAGANSETT	126,941	42,152	201.1%	84,789	
NEWPORT ^	792,981	754,908	5.0%	38,072	
NEW SHOREHAM	224,100	117,039	91.5%	107,061	
NORTH KINGSTOWN	39,404	26,765	47.2%	12,639	
NORTH PROVIDENCE	1	3	-70.7%	(2)	
NORTH SMITHFIELD	944	1,008	-6.4%	(64)	
PAWTUCKET	1,428	18,215	-92.2%	(16,787)	
PORTSMOUTH	15,244	5,651	169.7%	9,593	
PROVIDENCE	721,898	698,522	3.3%	23,375	
RICHMOND	1,451	1,358	6.8%	93	
SCITUATE	2,379	2,140	11.2%	239	
SMITHFIELD	47,574	58,049	-18.0%	(10,476)	
SOUTH KINGSTOWN	58,021	53,601	8.2%	4,420	
TIVERTON	918	21	4181.9%	896	
WARREN	1,072	245	338.0%	827	
WARWICK	378,164	382,938	-1.2%	(4,774)	
WESTERLY	228,666	195,661	16.9%	33,004	
WEST GREENWICH	37,269	34,029	9.5%	3,240	
WEST WARWICK	42,837	42,853	0.0%	(16)	
WOONSOCKET	16,741	19,653	-14.8%	(2,912)	
Total	\$ 3,206,099	\$ 2,840,390	12.9%		

\* 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* tables 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 March 2016 was issued, the figure for the local 1.0 percent hotel tax collections from the City of Newport has been adjusted.

### 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	<b>Realtors and</b>		
MUNICIPALITY	Hotels	Resellers	<b>Home Owners</b>	Grand Total	
BARRINGTON	\$-	\$ -	\$ 1,394	\$ 1,394	
BRISTOL	15,636	142	2,393	18,171	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	4	282	285	
CHARLESTOWN	6,343	734	27,585	34,662	
COVENTRY	31,057	476	50	31,583	
CRANSTON	5,923	372	647	6,942	
CUMBERLAND	-	-	709	709	
EAST GREENWICH	167	-	34	201	
EAST PROVIDENCE	16,057	889	684	17,630	
EXETER	-	-	43	43	
FOSTER	23	-	-	23	
GLOCESTER	847	-	12	859	
HOPKINTON	4,208	-	181	4,389	
JAMESTOWN	2,356	174	7,387	9,918	
JOHNSTON	2,702	12	-	2,713	
LINCOLN	34,318	112	111	34,541	
LITTLE COMPTON	2,612	299	8,151	11,063	
MIDDLETOWN	277,553	4,511	10,878	292,942	
NARRAGANSETT	43,688	1,962	81,292	126,941	
NEWPORT ^	743,041	6,788	43,152	792,981	
NEW SHOREHAM	121,608	933	101,559	224,100	
NORTH KINGSTOWN	36,932	394	2,078	39,404	
NORTH PROVIDENCE	-	-	1	1	
NORTH SMITHFIELD	812	132	-	944	
PAWTUCKET	716	468	244	1,428	
PORTSMOUTH	5,995	4,943	4,306	15,244	
PROVIDENCE	694,826	16,357	10,714	721,898	
RICHMOND	1,278	16	157	1,451	
SCITUATE	2,172	164	43	2,379	
SMITHFIELD	46,386	492	695	47,574	
SOUTH KINGSTOWN	43,764	700	13,557	58,021	
TIVERTON	-	76	841	918	
WARREN	-	1,068	3	1,072	
WARWICK	370,676	6,627	861	378,164	
WESTERLY	210,993	953	16,719	228,666	
WEST GREENWICH	33,738	372	3,159	37,269	
WEST WARWICK	42,086	730	21	42,837	
WOONSOCKET	16,510	227	4	16,741	
Total	\$ 2,815,025	\$ 51,126	\$ 339,948	\$ 3,206,099	

^ 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.

## 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	<b>Realtors and</b>	
MUNICIPALITY	Hotels	<b>Resellers</b> *	Home Owners *	<b>Grand Total</b>
BARRINGTON	\$ -	\$ -	\$ 24	\$ 24
BRISTOL	12,453	141	45	12,638
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	7,245	2	1,420	8,668
COVENTRY	31,140	275	-	31,416
CRANSTON	4,849	59	92	5,001
CUMBERLAND	-	-	-	-
EAST GREENWICH	194	103	-	298
EAST PROVIDENCE	15,862	378	75	16,315
EXETER	-	7	-	7
FOSTER	36	-	-	36
GLOCESTER	701	-	-	701
HOPKINTON	-	-	150	150
JAMESTOWN	3,523	104	1,332	4,958
JOHNSTON	2,845	1	-	2,846
LINCOLN	34,186	60	-	34,245
LITTLE COMPTON	112	-	558	670
MIDDLETOWN	261,911	4,806	887	267,604
NARRAGANSETT	36,778	599	4,776	42,152
NEWPORT	719,820	15,209	19,880	754,908
NEW SHOREHAM	112,740	254	4,045	117,039
NORTH KINGSTOWN	26,343	168	253	26,765
NORTH PROVIDENCE	-	3	-	3
NORTH SMITHFIELD	1,008	-	-	1,008
PAWTUCKET	17,701	455	59	18,215
PORTSMOUTH	5,348	17	286	5,651
PROVIDENCE	691,369	5,530	1,624	698,522
RICHMOND	1,358	-	-	1,358
SCITUATE	2,098	42	-	2,140
SMITHFIELD	57,581	448	21	58,049
SOUTH KINGSTOWN	52,217	532	852	53,601
TIVERTON	-	-	21	21
WARREN	-	245	-	245
WARWICK	377,846	5,091	-	382,938
WESTERLY	193,539	615	1,507	195,661
WEST GREENWICH	33,726	253	50	34,029
WEST WARWICK	42,570	283	-	42,853
WOONSOCKET	19,361	183	109	19,653
Total	\$ 2,766,460	\$ 35,863	\$ 38,067	\$ 2,840,390

\* For all municipalities except the City of Newport, FY 2016 year-to-date figures for room resellers, hosting platforms, and vacation rentals include only revenues generated by rental activity between July 1, 2015 and December 31, 2015, inclusive.