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 2018 Local 1.0 Percent Collections September 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 early payments, 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. The Office of Revenue Analysis (ORA) has provided a breakdown of the local hotel tax base expansion components in the local hotel tax monthly and year-to-date collections by component tables. The City of Newport did not provide a breakdown of the local hotel tax base expansion components for July through September 2016. 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.

Analysis of Month-to-Month Collections

On a statewide basis, September 2017 local 1.0 percent hotel tax collections totaled \$578,539, 24.8 percent or \$190,821 less than the \$769,360 collected for August 2017. September 2017 local 1.0 percent hotel tax collections include \$88,985 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$148,456 reported for August 2017. The five

communities with the largest percentage increases and decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	Percentage Increase	Municipality	Percentage Decrease
Hopkinton	629.6 %	Central Falls	-100.0 %
Barrington	450.5 %	Cumberland	-100.0 %
East Greenwich	126.0 %	Tiverton	-100.0 %
West Greenwich	15.6 %	Warren	-79.7 %
Glocester	12.9 %	Jamestown	-65.1 %

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

Municipality	Nominal Increase	Municipality	Nominal Decrease
Narragansett	\$ 1,159	New Shoreham	\$ (58,488)
West Greenwich	917	Newport	(49,865)
Barrington	912	Westerly	(41,801)
Warwick	819	Middletown	(16,253)
Hopkinton	592	Charlestown	(9,765)

Analysis of Year-over-Year Collections by Month

On a statewide basis, September 2017 local 1.0 percent hotel tax collections totaled \$578,539, \$26,134 or 4.7 percent more than the \$552,405 collected in September 2016. September 2017 local 1.0 percent hotel tax collections include \$88,985 from the expansion of the local 1.0 percent hotel tax base. This compares to \$98,539 reported in September 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for September 2017 versus September 2016 were:

Municipality	Percentage Increase	Municipality	Percentage Decrease
Pawtucket	1,494.6 %	Central Falls	-100.0 %
North Smithfield	290.8 %	Cumberland	-100.0 %
East Greenwich	252.0 %	Exeter	-100.0 %
Hopkinton	242.2 %	Tiverton	-100.0 %
Barrington	92.5 %	East Providence	-76.9 %

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

<u>Municipality</u>	Nominal Increase	<u>Municipality</u>	Nominal Decrease
New Shoreham	\$ 13,055	Newport	\$ (7,268)
Middletown	11,704	Charlestown	(4,946)
Providence	9,415	Narragansett	(3,873)
Warwick	8,528	East Providence	(2,327)
Pawtucket	3,881	Jamestown	(2,031)

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

On a statewide basis, year-to-date FY 2018 local 1.0 percent hotel tax collections totaled \$2.10 million, \$262,385 or 14.3 percent more than the \$1.84 million collected in year-to-date FY 2017.

Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$400,691 from the expansion of the local 1.0 percent hotel tax base. This compares to \$225,955 reported in year-to-date FY 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

Municipality	Percentage Increase	Municipality	Percentage Decrease
Pawtucket	570.1 %	Exeter	-100.0 %
Tiverton	105.9 %	Central Falls	-95.8 %
North Smithfield	44.2 %	Hopkinton	-79.8 %
New Shoreham	37.7 %	East Providence	-68.6 %
Smithfield	27.3 %	Portsmouth	-42.6 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

Municipality	Nominal Increase	Municipality	Nominal Decrease
Newport	\$ 77,545	East Providence	\$ (5,668)
New Shoreham	54,890	Portsmouth	(3,648)
Providence	39,940	Hopkinton	(3,491)
Middletown	36,676	Woonsocket	(892)
Westerly	13,519	Central Falls	(270)

Mark A. Furcolo, Director Department of Revenue December 28, 2017

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

	Month-to-Month *				
	Percent				
MUNICIPALITY	September 2017	August 2017	Change	Difference	
BARRINGTON	\$ 1,115	\$ 202	450.5%	\$ 912	
BRISTOL	3,896	5,179	-24.8%	(1,283)	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	5	-100.0%	(5)	
CHARLESTOWN	5,991	15,756	-62.0%	(9,765)	
COVENTRY	5,115	5,751	-11.1%	(636)	
CRANSTON	1,103	1,476	-25.3%	(374)	
CUMBERLAND	-	317	-100.0%	(317)	
EAST GREENWICH	80	35	126.0%	44	
EAST PROVIDENCE	699	642	8.9%	57	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	154	136	12.9%	18	
HOPKINTON	687	94	629.6%	592	
JAMESTOWN	860	2,467	-65.1%	(1,607)	
JOHNSTON	346	361	-4.3%	(16)	
LINCOLN	5,213	4,923	5.9%	290	
LITTLE COMPTON	1,789	3,094	-42.2%	(1,305)	
MIDDLETOWN	68,312	84,565	-19.2%	(16,253)	
NARRAGANSETT	36,530	35,371	3.3%	1,159	
NEWPORT	144,891	194,756	-25.6%	(49,865)	
NEW SHOREHAM	38,180	96,668	-60.5%	(58,488)	
NORTH KINGSTOWN	5,447	6,279	-13.2%	(831)	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	115	158	-27.4%	(43)	
PAWTUCKET	4,141	3,667	12.9%	474	
PORTSMOUTH	1,136	2,292	-50.4%	(1,156)	
PROVIDENCE	114,936	119,456	-3.8%	(4,520)	
RICHMOND	197	295	-33.2%	(98)	
SCITUATE	289	338	-14.5%	(49)	
SMITHFIELD	7,180	7,636	-6.0%	(456)	
SOUTH KINGSTOWN	12,561	17,115	-26.6%	(4,554)	
TIVERTON	-	1,432	-100.0%	(1,432)	
WARREN	47	233	-79.7%	(185)	
WARWICK	60,910	60,091	1.4%	819	
WESTERLY	40,378	82,178	-50.9%	(41,801)	
WEST GREENWICH	6,815	5,898	15.6%	917	
WEST WARWICK	7,163	8,479	-15.5%	(1,316)	
WOONSOCKET	2,264	2,015	12.3%	248	
Total	\$ 578,539	\$ 769,360	-24.8%	\$ (190,821)	

^{*} See Rhode Island Local 1.0% Hotel Tax Report: September 2017 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: August 2017 Collections by Component tables for the breakdown of September 2017 and August 2017 rental activity from the local hotel base expansion.

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

	September 2017				
	Hosting Platforms				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total	
BARRINGTON	\$ -	\$ -	\$ 1,115	\$ 1,115	
BRISTOL	3,288	129	478	3,896	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	-	-	-	
CHARLESTOWN	1,145	10	4,836	5,991	
COVENTRY	4,975	89	51	5,115	
CRANSTON	954	125	24	1,103	
CUMBERLAND	-	-	-	-	
EAST GREENWICH	43	-	36	80	
EAST PROVIDENCE	529	99	71	699	
EXETER	-	-	*	-	
FOSTER	-	-	-	-	
GLOCESTER	154	-	*	154	
HOPKINTON	28	-	659	687	
JAMESTOWN	440	11	409	860	
JOHNSTON	339	7	*	346	
LINCOLN	4,735	19	460	5,213	
LITTLE COMPTON	285	-	1,505	1,789	
MIDDLETOWN	63,221	680	4,410	68,312	
NARRAGANSETT	7,077	101	29,352	36,530	
NEWPORT	134,527	3,022	7,343	144,891	
NEW SHOREHAM	21,314	*	16,866	38,180	
NORTH KINGSTOWN	5,138	39	270	5,447	
NORTH PROVIDENCE	-	-	*	-	
NORTH SMITHFIELD	115	-	*	115	
PAWTUCKET	4,018	122	-	4,141	
PORTSMOUTH	354	-	782	1,136	
PROVIDENCE	111,053	3,699	183	114,936	
RICHMOND	197	*	-	197	
SCITUATE	283	7	-	289	
SMITHFIELD	7,094	86	*	7,180	
SOUTH KINGSTOWN	7,864	90	4,608	12,561	
TIVERTON	-	-	*	-	
WARREN	-	-	47	47	
WARWICK	59,584	1,245	81	60,910	
WESTERLY	34,771	114	5,493	40,378	
WEST GREENWICH	6,742	73	*	6,815	
WEST WARWICK	7,069	94	-	7,163	
WOONSOCKET	2,219	44	*	2,264	
Total	\$ 489,554	\$ 9,905	\$ 79,080	\$ 578,539	

^{*} Represents local hotel tax collections, including refunds, carried-forward to the subsequent month. The Division of Taxation will only distribute state hotel tax collections when the accumulated amount is \$5.00 or more. In September 2017, a total of \$(980.16) in local hotel tax collections, including refunds, was carried-forward to October 2017.

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

	August 2017				
	Hosting Platforms				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total	
BARRINGTON	\$ -	\$ -	\$ 202	\$ 202	
BRISTOL	3,817	101	1,261	5,179	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	5	-	5	
CHARLESTOWN	3,168	17	12,571	15,756	
COVENTRY	5,663	60	28	5,751	
CRANSTON	1,001	243	232	1,476	
CUMBERLAND	-	-	317	317	
EAST GREENWICH	35	-	*	35	
EAST PROVIDENCE	529	113	-	642	
EXETER	-	-	-	-	
FOSTER	-	-	-	-	
GLOCESTER	136	-	*	136	
HOPKINTON	94	-	*	94	
JAMESTOWN	587	14	1,866	2,467	
JOHNSTON	361	*	-	361	
LINCOLN	4,923	*	-	4,923	
LITTLE COMPTON	957	-	2,137	3,094	
MIDDLETOWN	77,640	1,086	5,839	84,565	
NARRAGANSETT	11,301	275	23,795	35,371	
NEWPORT	177,168	5,394	12,194	194,756	
NEW SHOREHAM	39,843	*	56,825	96,668	
NORTH KINGSTOWN	5,614	70	595	6,279	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	158	-	*	158	
PAWTUCKET	3,499	168	-	3,667	
PORTSMOUTH	1,307	-	985	2,292	
PROVIDENCE	114,586	4,382	488	119,456	
RICHMOND	209	*	86	295	
SCITUATE	325	13	-	338	
SMITHFIELD	7,550	86	-	7,636	
SOUTH KINGSTOWN	12,276	184	4,655	17,115	
TIVERTON	-	-	1,432	1,432	
WARREN	-	-	233	233	
WARWICK	58,498	1,552	41	60,091	
WESTERLY	74,430	166	7,582	82,178	
WEST GREENWICH	4,922	71	905	5,898	
WEST WARWICK	8,346	133	-	8,479	
WOONSOCKET	1,961	54	*	2,015	
Total	\$ 620,904	\$ 14,187	\$ 134,269	\$ 769,360	

^{*} Represents local hotel tax collections, including refunds, carried-forward to the subsequent month. The Division of Taxation will only distribute state hotel tax collections when the accumulated amount is \$5.00 or more. In September 2017, a total of \$2.64 in local hotel tax collections, including refunds, was carried-forward to October 2017.

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

	Year-over-Year *				
	Percent				
MUNICIPALITY	September 2017	September 2016	Change	Difference	
BARRINGTON	\$ 1,115	\$ 579	92.5%	\$ 536	
BRISTOL	3,896	3,287	18.5%	608	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	-	237	-100.0%	(237)	
CHARLESTOWN	5,991	10,936	-45.2%	(4,946)	
COVENTRY	5,115	4,973	2.9%	143	
CRANSTON	1,103	1,174	-6.1%	(71)	
CUMBERLAND	-	328	-100.0%	(328)	
EAST GREENWICH	80	23	252.0%	57	
EAST PROVIDENCE	699	3,025	-76.9%	(2,327)	
EXETER	-	41	-100.0%	(41)	
FOSTER	-	-	n/a	-	
GLOCESTER	154	113	36.5%	41	
HOPKINTON	687	201	242.2%	486	
JAMESTOWN	860	2,891	-70.2%	(2,031)	
JOHNSTON	346	367	-5.6%	(21)	
LINCOLN	5,213	4,472	16.6%	742	
LITTLE COMPTON	1,789	3,803	-52.9%	(2,014)	
MIDDLETOWN	68,312	56,608	20.7%	11,704	
NARRAGANSETT	36,530	40,404	-9.6%	(3,873)	
NEWPORT	144,891	152,159	-4.8%	(7,268)	
NEW SHOREHAM	38,180	25,126	52.0%	13,055	
NORTH KINGSTOWN	5,447	5,079	7.2%	368	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	115	29	290.8%	86	
PAWTUCKET	4,141	260	1,494.6%	3,881	
PORTSMOUTH	1,136	1,492	-23.9%	(356)	
PROVIDENCE	114,936	105,521	8.9%	9,415	
RICHMOND	197	297	-33.6%	(100)	
SCITUATE	289	311	-6.8%	(21)	
SMITHFIELD	7,180	6,815	5.4%	365	
SOUTH KINGSTOWN	12,561	13,473	-6.8%	(912)	
TIVERTON	-	337	-100.0%	(337)	
WARREN	47	_	n/a	47	
WARWICK	60,910	52,382	16.3%	8,528	
WESTERLY	40,378	39,223	2.9%	1,155	
WEST GREENWICH	6,815	7,073	-3.7%	(258)	
WEST WARWICK	7,163	6,900	3.8%	263	
WOONSOCKET	2,264	2,468	-8.3%	(205)	
Total	\$ 578,539	\$ 552,405	4.7%		

^{*} See Rhode Island Local 1.0% Hotel Tax Report: September 2017 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: September 2016 Collections by Component tables for breakdown of September 2017 and September 2016 rental activity from the local hotel base expansion.

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

	September 2016				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total	
BARRINGTON	\$ -	\$ -	\$ 579	\$ 579	
BRISTOL	2,750	53	485	3,287	
BURRILLVILLE	-	-	_	-	
CENTRAL FALLS	-	-	237	237	
CHARLESTOWN	380	387	10,170	10,936	
COVENTRY	4,806	166	- -	4,973	
CRANSTON	806	178	190	1,174	
CUMBERLAND	-	-	328	328	
EAST GREENWICH	23	-	_	23	
EAST PROVIDENCE	2,338	192	495	3,025	
EXETER	-	-	41	41	
FOSTER	-	-	-	-	
GLOCESTER	101	-	12	113	
HOPKINTON	72	-	129	201	
JAMESTOWN	517	130	2,245	2,891	
JOHNSTON	363	4	-	367	
LINCOLN	4,328	33	111	4,472	
LITTLE COMPTON	540	179	3,084	3,803	
MIDDLETOWN	49,764	1,847	4,996	56,608	
NARRAGANSETT	8,224	647	31,532	40,404	
NEWPORT ^	152,159	Not Reported	Not Reported	152,159	
NEW SHOREHAM	15,726	101	9,298	25,126	
NORTH KINGSTOWN	4,126	292	661	5,079	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	29	-	-	29	
PAWTUCKET	-	159	100	260	
PORTSMOUTH	518	171	803	1,492	
PROVIDENCE	93,910	5,068	6,543	105,521	
RICHMOND	216	2	79	297	
SCITUATE	288	23	-	311	
SMITHFIELD	6,663	152	-	6,815	
SOUTH KINGSTOWN	8,271	316	4,886	13,473	
TIVERTON	-	13	324	337	
WARREN	-	-	-	-	
WARWICK	49,376	2,541	466	52,382	
WESTERLY	34,171	479	4,573	39,223	
WEST GREENWICH	4,409	120	2,544	7,073	
WEST WARWICK	6,612	288	-	6,900	
WOONSOCKET	2,382	87		2,468	
Total	\$ 453,866	\$ 13,628	\$ 84,912	\$ 552,405	

[^] City of Newport did not provide hotel component data for September 2016. All hotel tax revenues generated by the local 1.0 percent hotel tax in the City of Newport for September 2016 are listed under hotels.

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

	Fiscal Year-to-Date *				
	Percent				
MUNICIPALITY	September 2017	September 2016	Change	Difference	
BARRINGTON	\$ 1,518	\$ 1,276	19.0%	\$ 242	
BRISTOL	12,940	10,387	24.6%	2,553	
BURRILLVILLE	-	-	n/a	_	
CENTRAL FALLS	12	282	-95.8%	(270)	
CHARLESTOWN	38,455	30,408	26.5%	8,047	
COVENTRY	16,903	17,102	-1.2%	(198)	
CRANSTON	3,743	3,424	9.3%	319	
CUMBERLAND	674	709	-5.0%	(36)	
EAST GREENWICH	135	124	9.5%	12	
EAST PROVIDENCE	2,589	8,258	-68.6%	(5,668)	
EXETER	-	41	-100.0%	(41)	
FOSTER	-	-	n/a		
GLOCESTER	435	356	22.2%	79	
HOPKINTON	882	4,373	-79.8%	(3,491)	
JAMESTOWN	8,295	8,275	0.2%	21	
JOHNSTON	1,053	1,139	-7.6%	(86)	
LINCOLN	14,774	13,234	11.6%	1,540	
LITTLE COMPTON	10,010	10,272	-2.5%	(262)	
MIDDLETOWN	233,621	196,945	18.6%	36,676	
NARRAGANSETT	117,918	108,066	9.1%	9,852	
NEWPORT	555,035	477,489	16.2%	77,545	
NEW SHOREHAM	200,653	145,763	37.7%	54,890	
NORTH KINGSTOWN	18,093	16,636	8.8%	1,457	
NORTH PROVIDENCE	-	-	n/a		
NORTH SMITHFIELD	371	258	44.2%	114	
PAWTUCKET	8,025	1,198	570.1%	6,827	
PORTSMOUTH	4,921	8,569	-42.6%	(3,648)	
PROVIDENCE	345,652	305,711	13.1%	39,940	
RICHMOND	866	855	1.2%	10	
SCITUATE	974	1,051	-7.3%	(77)	
SMITHFIELD	22,570	17,728	27.3%	4,842	
SOUTH KINGSTOWN	46,678	41,839	11.6%	4,839	
TIVERTON	1,607	781	105.9%	827	
WARREN	320	_	n/a		
WARWICK	181,219	171,472	5.7%	9,747	
WESTERLY	198,820	185,301	7.3%	13,519	
WEST GREENWICH	20,456	19,385	5.5%	1,071	
WEST WARWICK	23,861	22,095	8.0%	1,766	
WOONSOCKET	6,543	7,436	-12.0%	(892)	
Total	\$ 2,100,622	\$ 1,838,237	14.3%		

^{*} See Rhode Island Local 1.0% Hotel Tax Report: FY 2018 Year-to-Date Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: FY 2017 Year-to-Date Collections by Component table for a breakdown of year-to-date FY 2018 and FY 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT FY 2018 Year-to-Date Collections by Component

	FY 2018 Year-to-Date					
	Hosting Platforms					
		and Room	Realtors and			
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total		
BARRINGTON	\$ -	\$ -	\$ 1,518	\$ 1,518		
BRISTOL	10,640	287	2,013	12,940		
BURRILLVILLE	-	-	-	-		
CENTRAL FALLS	-	12	-	12		
CHARLESTOWN	6,234	61	32,160	38,455		
COVENTRY	16,506	319	79	16,903		
CRANSTON	2,848	582	313	3,743		
CUMBERLAND	-	-	674	674		
EAST GREENWICH	99	-	36	135		
EAST PROVIDENCE	2,198	320	71	2,589		
EXETER	-	-	-	-		
FOSTER	-	-	-	-		
GLOCESTER	435	-	-	435		
HOPKINTON	213	10	659	882		
JAMESTOWN	1,720	40	6,536	8,295		
JOHNSTON	1,040	12	-	1,053		
LINCOLN	14,281	19	474	14,774		
LITTLE COMPTON	2,076	-	7,934	10,010		
MIDDLETOWN	216,162	3,402	14,057	233,621		
NARRAGANSETT	30,599	753	86,566	117,918		
NEWPORT ^	487,686	19,288	48,061	555,035		
NEW SHOREHAM	91,942	26	108,685	200,653		
NORTH KINGSTOWN	16,397	186	1,510	18,093		
NORTH PROVIDENCE		_	-	· -		
NORTH SMITHFIELD	371	_	-	371		
PAWTUCKET	7,605	420	-	8,025		
PORTSMOUTH	2,358	_	2,563	4,921		
PROVIDENCE	331,137	13,438	1,078	345,652		
RICHMOND	646		220	866		
SCITUATE	933	41		974		
SMITHFIELD	22,175	395	-	22,570		
SOUTH KINGSTOWN	32,407	639	13,633	46,678		
TIVERTON		- -	1,607	1,607		
WARREN	_	_	320	320		
WARWICK	175,901	5,196	122	181,219		
WESTERLY	177,928	507	20,385	198,820		
WEST GREENWICH	17,703	258	2,495	20,456		
WEST WARWICK	23,335	526	-	23,861		
WOONSOCKET	6,356	187	-	6,543		
Total	\$ 1,699,930	\$ 46,924	\$ 353,767	\$ 2,100,622		

^{*} The Division of Taxation will only distribute local hotel tax collections to municipalities when the accumulated amount is \$5.00 or more. In September 2017, a total of \$(980.16) in local hotel tax collections, including refunds, was carried-forward to October 2017 and is thus not include in FY 2018 YTD figures.

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			
BRISTOL	9,174	100	1,114	10,387		
BURRILLVILLE	-	-	· -	-		
CENTRAL FALLS	-	-	282	282		
CHARLESTOWN	5,422	718	24,268	30,408		
COVENTRY	16,846	255	0	17,102		
CRANSTON	2,728	235	461	3,424		
CUMBERLAND	-	-	709	709		
EAST GREENWICH	90	-	34	124		
EAST PROVIDENCE	7,265	310	682	8,258		
EXETER	_	-	41	41		
FOSTER	-	-	-	-		
GLOCESTER	344	_	12	356		
HOPKINTON	4,192	_	181	4,373		
JAMESTOWN	1,560	142	6,572	8,275		
JOHNSTON	1,135	4	_	1,139		
LINCOLN	13,078	45	111	13,234		
LITTLE COMPTON	1,945	299	8,028	10,272		
MIDDLETOWN	183,032	3,035	10,878	196,945		
NARRAGANSETT	34,375	1,757	71,934	108,066		
NEWPORT ^	477,489	-	-	477,489		
NEW SHOREHAM	111,923	894	32,947	145,763		
NORTH KINGSTOWN	14,790	336	1,510	16,636		
NORTH PROVIDENCE	_	_	-	-		
NORTH SMITHFIELD	258	_	_	258		
PAWTUCKET	716	254	227	1,198		
PORTSMOUTH	4,814	500	3,254	8,569		
PROVIDENCE	287,586	7,838	10,287	305,711		
RICHMOND	704	2	150	855		
SCITUATE	970	38	43	1,051		
SMITHFIELD	17,473	255	-	17,728		
SOUTH KINGSTOWN	31,234	569	10,036	41,839		
TIVERTON	-	76	705	781		
WARREN	_	-	-	-		
WARWICK	166,995	3,957	521	171,472		
WESTERLY	171,185	863	13,253	185,301		
WEST GREENWICH	16,064	176	3,145	19,385		
WEST WARWICK	21,606	474	15	22,095		
WOONSOCKET	7,289	143	4	7,436		
Total	\$ 1,612,282	\$ 23,277	\$ 202,678	\$ 1,838,237		
	÷ =,012,202	- 20,277	- 202,070	T 1,000,201		

[^] 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.