### 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 October 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, October 2017 local 1.0 percent hotel tax collections totaled \$502,734, 13.1 percent or \$75,805 less than the \$578,539 collected for September 2017. October 2017 local 1.0 percent hotel tax collections include \$107,912 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$88,985 reported for September 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:

<b>Municipality</b>	Percentage Increase	<b>Municipality</b>	Percentage Decrease
New Shoreham	122.3 %	Hopkinton	-97.2 %
East Providence	67.8 %	Barrington	-87.9 %
Johnston	12.7 %	East Greenwich	-84.4 %
North Smithfield	11.8 %	Charlestown	-79.0 %
Portsmouth	10.1 %	Narragansett	-73.0 %

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

<b>Municipality</b>	<b>Nominal Increase</b>	<b>Municipality</b>	<b>Nominal Decrease</b>
New Shoreham	\$ 46,702	Newport	\$ (33,997)
Providence	5,104	Narragansett	(26,655)
East Providence	474	Middletown	(23,419)
Pawtucket	261	Westerly	(21,337)
Smithfield	145	South Kingstown	(5,988)

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

On a statewide basis, October 2017 local 1.0 percent hotel tax collections totaled \$502,734, \$145,837 or 40.9 percent more than the \$356,897 collected in October 2016. October 2017 local 1.0 percent hotel tax collections include \$107,912 from the expansion of the local 1.0 percent hotel tax base. This compares to \$6,645 reported in October 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for October 2017 versus October 2016 were:

<b>Municipality</b>	Percentage Increase	<b>Municipality</b>	Percentage Decrease
New Shoreham	3,175.7 %	East Providence	-36.7 %
Charlestown	215.3 %	East Greenwich	-23.6 %
Narragansett	139.7 %	Woonsocket	-21.8 %
South Kingstown	107.7 %	North Kingstown	-20.2 %
Jamestown	93.8 %	Lincoln	-3.5 %

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

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	Nominal Decrease
New Shoreham	\$ 82,291	North Kingstown	\$ (1,216)
Providence	14,555	East Providence	(680)
Newport	13,817	Woonsocket	(567)
Middletown	10,085	Lincoln	(173)
Narragansett	5,756	Richmond	(6)

#### **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 \$2.60 million, \$408,221 or 18.6 percent more than the \$2.20 million collected in year-to-date FY 2017.

Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$508,603 from the expansion of the local 1.0 percent hotel tax base. This compares to \$232,600 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:

<b>Municipality</b>	Percentage Increase	<b>Municipality</b>	Percentage Decrease
Pawtucket	937.7 %	Exeter	-100.0 %
Tiverton	120.8 %	Central Falls	-91.8 %
New Shoreham	92.5 %	Hopkinton	-79.5 %
North Smithfield	37.2 %	East Providence	-62.8 %
Glocester	33.5 %	Portsmouth	-34.4%

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:

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	Nominal Decrease
New Shoreham	\$ 137,180	East Providence	\$ (6,348)
Newport	91,362	Hopkinton	(3,488)
Providence	54,495	Portsmouth	(3,231)
Middletown	46,761	Woonsocket	(1,459)
Westerly	16,582	Central Falls	(259)

Mark A. Furcolo, Director Department of Revenue February 5, 2017

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

	Month-to-Month *				
	Percent				
MUNICIPALITY	October 2017	September 2017	Change	Difference	
BARRINGTON	\$ 135	\$ 1,115	-87.9%	. ,	
BRISTOL	2,899	3,896	-25.6%	(997)	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	11	-	n/a	11	
CHARLESTOWN	1,256	5,991	-79.0%	(4,735)	
COVENTRY	4,881	5,115	-4.6%	(234)	
CRANSTON	1,137	1,103	3.1%	34	
CUMBERLAND	0	-	n/a	0	
EAST GREENWICH	12	80	-84.4%	(67)	
EAST PROVIDENCE	1,172	699	67.8%	474	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	140	154	-8.9%	(14)	
HOPKINTON	19	687	-97.2%	(667)	
JAMESTOWN	565	860	-34.4%	(296)	
JOHNSTON	390	346	12.7%	44	
LINCOLN	4,692	5,213	-10.0%	(521)	
LITTLE COMPTON	511	1,789	-71.4%	(1,278)	
MIDDLETOWN	44,893	68,312	-34.3%	(23,419)	
NARRAGANSETT	9,876	36,530	-73.0%	(26,655)	
NEWPORT	110,894	144,891	-23.5%	(33,997)	
NEW SHOREHAM	84,882	38,180	122.3%	46,702	
NORTH KINGSTOWN	4,796	5,447	-12.0%	(651)	
NORTH PROVIDENCE	_	-	n/a	-	
NORTH SMITHFIELD	129	115	11.8%	14	
PAWTUCKET	4,402	4,141	6.3%	261	
PORTSMOUTH	1,250	1,136	10.1%	115	
PROVIDENCE	120,040	114,936	4.4%	5,104	
RICHMOND	175	197	-11.3%	(22)	
SCITUATE	271	289	-6.4%	(19)	
SMITHFIELD	7,326	7,180	2.0%	145	
SOUTH KINGSTOWN	6,573	12,561	-47.7%	(5,988)	
TIVERTON	116	-	n/a	116	
WARREN	24	47	-50.3%	(24)	
WARWICK	56,610	60,910	-7.1%	(4,299)	
WESTERLY	19,041	40,378	-52.8%	(21,337)	
WEST GREENWICH	4,762	6,815	-30.1%	(2,053)	
WEST WARWICK	6,817	7,163	-4.8%	(346)	
WOONSOCKET	2,036	2,264	-10.0%	(227)	
Total	\$ 502,734	\$ 578,539	-13.1%		

<sup>\*</sup> See Rhode Island Local 1.0% Hotel Tax Report: October 2017 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: September 2017 Collections by Component tables for the breakdown of October 2017 and September 2017 rental activity from the local hotel base expansion.

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

	October 2017				
		<b>Hosting Platforms</b>			
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	<b>Grand Total</b>	
BARRINGTON	\$ -	\$ -	\$ 135	\$ 135	
BRISTOL	2,685	26	188	2,899	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	11	-	11	
CHARLESTOWN	145	3	1,108	1,256	
COVENTRY	4,794	87	(0.01)	4,881	
CRANSTON	869	231	37	1,137	
CUMBERLAND	-	-	0.01	0	
EAST GREENWICH	12	-	-	12	
EAST PROVIDENCE	953	210	9	1,172	
EXETER	-	-	-	-	
FOSTER	-	-	-	-	
GLOCESTER	140	-	(0.01)	140	
HOPKINTON	19	-	-	19	
JAMESTOWN	316	5	244	565	
JOHNSTON	304	5	80	390	
LINCOLN	4,693	20	(20)	4,692	
LITTLE COMPTON	58	-	454	511	
MIDDLETOWN	42,976	462	1,455	44,893	
NARRAGANSETT	4,935	49	4,892	9,876	
NEWPORT	100,773	3,713	6,408	110,894	
NEW SHOREHAM	6,324	-	78,557	84,882	
NORTH KINGSTOWN	4,408	39	349	4,796	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	139	(10)	(0.01)	129	
PAWTUCKET	4,236	166	-	4,402	
PORTSMOUTH	404	-	847	1,250	
PROVIDENCE	114,565	5,341	134	120,040	
RICHMOND	174	1	-	175	
SCITUATE	258	13	-	271	
SMITHFIELD	7,232	93	0.01	7,326	
SOUTH KINGSTOWN	6,833	73	(332)	6,573	
TIVERTON	-	-	116	116	
WARREN	-	(58)	82	24	
WARWICK	55,338	1,272	-	56,610	
WESTERLY	16,982	39	2,020	19,041	
WEST GREENWICH	5,522	55	(815)	4,762	
WEST WARWICK	6,745	72	0.01	6,817	
WOONSOCKET	1,991	45	(0.04)	2,036	
Total	\$ 394,822	\$ 11,964	\$ 95,948	\$ 502,734	

<sup>\*</sup> Includes refunds and adjustments to correct payments made in prior periods. For October 2017 and going forward, the Division of Taxation will distribute each month to municipalities 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-foward to the next month. For all municipalities, \$1,767.73 was carried-forward to November 2017.

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

	September 2017				
		<b>Hosting Platforms</b>			
		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	_	<u>-</u>	*	-	
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	

<sup>\*</sup> Represents local hotel tax collections, including refunds, carried-forward to the subsequent month. The Division of Taxation will only distribute local 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 Year-over-Year Collections

	Year-over-Year *				
	Percent				
MUNICIPALITY	October 2017	October 2016	Change	Difference	
BARRINGTON	\$ 135	\$ -	n/a		
BRISTOL	2,899	2,054	41.2%	845	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	11	-	n/a	11	
CHARLESTOWN	1,256	398	215.3%	858	
COVENTRY	4,881	4,494	8.6%	387	
CRANSTON	1,137	731	55.5%	406	
CUMBERLAND	0	-	n/a	0	
EAST GREENWICH	12	16	-23.6%	(4)	
EAST PROVIDENCE	1,172	1,852	-36.7%	(680)	
EXETER	-	-	n/a	-	
FOSTER	-	-	n/a	-	
GLOCESTER	140	75	87.0%	65	
HOPKINTON	19	17	16.6%	3	
JAMESTOWN	565	291	93.8%	273	
JOHNSTON	390	313	24.4%	76	
LINCOLN	4,692	4,865	-3.5%	(173)	
LITTLE COMPTON	511	339	50.7%	172	
MIDDLETOWN	44,893	34,807	29.0%	10,085	
NARRAGANSETT	9,876	4,119	139.7%	5,756	
NEWPORT	110,894	97,077	14.2%	13,817	
NEW SHOREHAM	84,882	2,591	3,175.7%	82,291	
NORTH KINGSTOWN	4,796	6,013	-20.2%	(1,216)	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	129	107	20.4%	22	
PAWTUCKET	4,402	-	n/a	4,402	
PORTSMOUTH	1,250	833	50.1%	417	
PROVIDENCE	120,040	105,485	13.8%	14,555	
RICHMOND	175	181	-3.4%	(6)	
SCITUATE	271	250	8.3%	21	
SMITHFIELD	7,326	7,126	2.8%	199	
SOUTH KINGSTOWN	6,573	3,164	107.7%	3,409	
TIVERTON	116	-	n/a	116	
WARREN	24	-	n/a	24	
WARWICK	56,610	51,159	10.7%	5,451	
WESTERLY	19,041	15,979	19.2%	3,062	
WEST GREENWICH	4,762	4,063	17.2%	699	
WEST WARWICK	6,817	5,893	15.7%	924	
WOONSOCKET	2,036	2,603	-21.8%	(567)	
Total	\$ 502,734	\$ 356,897	40.9%	\$ 145,837	

<sup>\*</sup> See Rhode Island Local 1.0% Hotel Tax Report: October 2017 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: October 2016 Collections by Component tables for breakdown of October 2017 and October 2016 rental activity from the local hotel base expansion.

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

	October 2016				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers	Home Owners	Grand Total	
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -	
BRISTOL	2,054	Not Reported	Not Reported	2,054	
BURRILLVILLE	-	Not Reported	Not Reported	-	
CENTRAL FALLS	-	Not Reported	Not Reported	-	
CHARLESTOWN	398	Not Reported	Not Reported	398	
COVENTRY	4,494	Not Reported	Not Reported	4,494	
CRANSTON	731	Not Reported	Not Reported	731	
CUMBERLAND	-	Not Reported	Not Reported	-	
EAST GREENWICH	16	Not Reported	Not Reported	16	
EAST PROVIDENCE	1,852	Not Reported	Not Reported	1,852	
EXETER	-	Not Reported	Not Reported	-	
FOSTER	-	Not Reported	Not Reported	-	
GLOCESTER	75	Not Reported	Not Reported	75	
HOPKINTON	17	Not Reported	Not Reported	17	
JAMESTOWN	291	Not Reported	Not Reported	291	
JOHNSTON	313	Not Reported	Not Reported	313	
LINCOLN	4,865	Not Reported	Not Reported	4,865	
LITTLE COMPTON	339	Not Reported	Not Reported	339	
MIDDLETOWN	34,807	Not Reported	Not Reported	34,807	
NARRAGANSETT	4,119	Not Reported	Not Reported	4,119	
NEWPORT	90,432	1,298	5,348	97,077	
NEW SHOREHAM	2,591	Not Reported	Not Reported	2,591	
NORTH KINGSTOWN	6,013	Not Reported	Not Reported	6,013	
NORTH PROVIDENCE	-	Not Reported	Not Reported	-	
NORTH SMITHFIELD	107	Not Reported	Not Reported	107	
PAWTUCKET	-	Not Reported	Not Reported	-	
PORTSMOUTH	833	Not Reported	Not Reported	833	
PROVIDENCE	105,485	Not Reported	Not Reported	105,485	
RICHMOND	181	Not Reported	Not Reported	181	
SCITUATE	250	Not Reported	Not Reported	250	
SMITHFIELD	7,126	Not Reported	Not Reported	7,126	
SOUTH KINGSTOWN	3,164	Not Reported	Not Reported	3,164	
TIVERTON	-	Not Reported	Not Reported	-	
WARREN	-	Not Reported	Not Reported	-	
WARWICK	51,159	Not Reported	Not Reported	51,159	
WESTERLY	15,979	Not Reported	Not Reported	15,979	
WEST GREENWICH	4,063	Not Reported	Not Reported	4,063	
WEST WARWICK	5,893	Not Reported	Not Reported	5,893	
WOONSOCKET	2,603	Not Reported	Not Reported	2,603	
Total	\$ 350,252	\$ 1,298	\$ 5,348	\$ 356,897	

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

	Fiscal Year-to-Date *				
	Percent				
MUNICIPALITY	October 2017	October 2016	Change	Difference	
BARRINGTON	\$ 1,653	\$ 1,276	29.6%	\$ 377	
BRISTOL	15,839	12,441	27.3%	3,398	
BURRILLVILLE	-	-	n/a	-	
CENTRAL FALLS	23	282	-91.8%	(259)	
CHARLESTOWN	39,711	30,807	28.9%	8,904	
COVENTRY	21,785	21,596	0.9%	189	
CRANSTON	4,880	4,155	17.4%	724	
CUMBERLAND	674	709	-5.0%	(35)	
EAST GREENWICH	148	140	5.6%	8	
EAST PROVIDENCE	3,762	10,110	-62.8%	(6,348)	
EXETER	-	41	-100.0%	(41)	
FOSTER	-	-	n/a	-	
GLOCESTER	575	431	33.5%	144	
HOPKINTON	901	4,389	-79.5%	(3,488)	
JAMESTOWN	8,860	8,566	3.4%	294	
JOHNSTON	1,442	1,452	-0.7%	(10)	
LINCOLN	19,466	18,099	7.6%	1,367	
LITTLE COMPTON	10,522	10,611	-0.8%	(90)	
MIDDLETOWN	278,514	231,752	20.2%	46,761	
NARRAGANSETT	127,794	112,185	13.9%	15,609	
NEWPORT	665,929	574,567	15.9%	91,362	
NEW SHOREHAM	285,535	148,355	92.5%	137,180	
NORTH KINGSTOWN	22,889	22,649	1.1%	241	
NORTH PROVIDENCE	-	-	n/a	-	
NORTH SMITHFIELD	500	364	37.2%	136	
PAWTUCKET	12,427	1,198	937.7%	11,229	
PORTSMOUTH	6,171	9,402	-34.4%	(3,231)	
PROVIDENCE	465,692	411,197	13.3%	54,495	
RICHMOND	1,040	1,036	0.4%	4	
SCITUATE	1,245	1,301	-4.3%	(56)	
SMITHFIELD	29,896	24,855	20.3%	5,041	
SOUTH KINGSTOWN	53,252	45,003	18.3%	8,248	
TIVERTON	1,724	781	120.8%	943	
WARREN	344	-	n/a	344	
WARWICK	237,830	222,632	6.8%	15,198	
WESTERLY	217,861	201,279	8.2%	16,582	
WEST GREENWICH	25,218	23,448	7.6%	1,770	
WEST WARWICK	30,677	27,987	9.6%	2,690	
WOONSOCKET	8,580	10,039	-14.5%	(1,459)	
Total	\$ 2,603,356	\$ 2,195,134	18.6%	\$ 408,221	

<sup>\*</sup> 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 *	<b>Grand Total</b>	
BARRINGTON	\$ -	\$ -	\$ 1,653	\$ 1,653	
BRISTOL	13,325	314	2,201	15,839	
BURRILLVILLE	_	-	-	-	
CENTRAL FALLS	-	23	-	23	
CHARLESTOWN	6,379	65	33,268	39,711	
COVENTRY	21,300	406	79	21,785	
CRANSTON	3,717	813	350	4,880	
CUMBERLAND	-	-	674	674	
EAST GREENWICH	112	-	36	148	
EAST PROVIDENCE	3,151	531	80	3,762	
EXETER	-	-	-	-	
FOSTER	-	-	-	-	
GLOCESTER	575	-	(0.01)	575	
HOPKINTON	232	10	659	901	
JAMESTOWN	2,036	45	6,780	8,860	
JOHNSTON	1,345	18	80	1,442	
LINCOLN	18,973	39	454	19,466	
LITTLE COMPTON	2,134	-	8,388	10,522	
MIDDLETOWN	259,138	3,864	15,512	278,514	
NARRAGANSETT	35,534	802	91,458	127,794	
NEWPORT ^	588,459	23,001	54,469	665,929	
NEW SHOREHAM	98,267	26	187,242	285,535	
NORTH KINGSTOWN	20,805	225	1,859	22,889	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	510	(10)	(0.01)	500	
PAWTUCKET	11,840	586	-	12,427	
PORTSMOUTH	2,761	-	3,410	6,171	
PROVIDENCE	445,701	18,779	1,212	465,692	
RICHMOND	819	1	220	1,040	
SCITUATE	1,192	53	-	1,245	
SMITHFIELD	29,408	488	0.01	29,896	
SOUTH KINGSTOWN	39,239	712	13,300	53,252	
TIVERTON	-	-	1,724	1,724	
WARREN	-	(58)	402	344	
WARWICK	231,240	6,468	122	237,830	
WESTERLY	194,910	546	22,405	217,861	
WEST GREENWICH	23,225	313	1,681	25,218	
WEST WARWICK	30,080	598	0.01	30,677	
WOONSOCKET	8,348	232	(0.04)	8,580	
Total	\$ 2,094,753	\$ 58,888	\$ 449,715	\$ 2,603,356	

<sup>\*</sup> Includes refunds and adjustments to correct payments made in prior periods. For October 2017 and going forward, the Division of Taxation will distribute each month to municipalities 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-foward to the next month. For all municipalities, \$1,767.73 was carried-forward to November 2017.

# 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	11,227	100	1,114	12,441		
BURRILLVILLE	-	-	-	-		
CENTRAL FALLS	-	-	282	282		
CHARLESTOWN	5,821	718	24,268	30,807		
COVENTRY	21,341	255	0	21,596		
CRANSTON	3,460	235	461	4,155		
CUMBERLAND	-	-	709	709		
EAST GREENWICH	106	-	34	140		
EAST PROVIDENCE	9,118	310	682	10,110		
EXETER	-	-	41	41		
FOSTER	-	-	-	-		
GLOCESTER	419	-	12	431		
HOPKINTON	4,208	-	181	4,389		
JAMESTOWN	1,852	142	6,572	8,566		
JOHNSTON	1,448	4	-	1,452		
LINCOLN	17,943	45	111	18,099		
LITTLE COMPTON	2,284	299	8,028	10,611		
MIDDLETOWN	217,839	3,035	10,878	231,752		
NARRAGANSETT	38,494	1,757	71,934	112,185		
NEWPORT ^	567,921	1,298	5,348	574,567		
NEW SHOREHAM	114,514	894	32,947	148,355		
NORTH KINGSTOWN	20,803	336	1,510	22,649		
NORTH PROVIDENCE	-	-	-	-		
NORTH SMITHFIELD	364	-	-	364		
PAWTUCKET	716	254	227	1,198		
PORTSMOUTH	5,648	500	3,254	9,402		
PROVIDENCE	393,071	7,838	10,287	411,197		
RICHMOND	885	2	150	1,036		
SCITUATE	1,220	38	43	1,301		
SMITHFIELD	24,600	255	-	24,855		
SOUTH KINGSTOWN	34,398	569	10,036	45,003		
TIVERTON	-	76	705	781		
WARREN	-	-	-	-		
WARWICK	218,154	3,957	521	222,632		
WESTERLY	187,164	863	13,253	201,279		
WEST GREENWICH	20,126	176	3,145	23,448		
WEST WARWICK	27,498	474	15	27,987		
WOONSOCKET	9,892	143	4	10,039		
Total	\$ 1,962,534	\$ 24,575	\$ 208,025	\$ 2,195,134		

<sup>^</sup> 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.