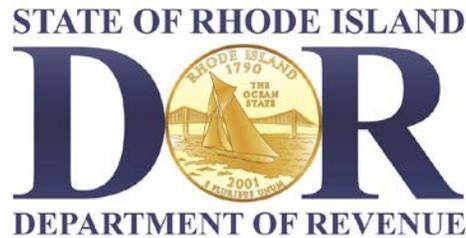


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2018 Local 1.0 Percent Collections January 2018

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.

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 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. Thus, collections for January 2017 are likely overstated.

Analysis of Month-to-Month Collections

On a statewide basis, January 2018 local 1.0 percent hotel tax collections totaled \$201,833, 7.5 percent, or \$14,147, more than the \$187,686 collected for December 2017. January 2018 local 1.0 percent hotel tax collections include \$50,184 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$26,742 reported for December 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	3,836.8 %	Central Falls	-100.0 %
Tiverton	1,345.1 %	Cumberland	-100.0 %
Barrington	161.5 %	Hopkinton	-100.0 %
New Shoreham	153.7 %	North Providence	-100.0 %
North Kingstown	30.9 %	Warren	-100.0 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections between January 2018 and December 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 23,527	Newport	\$ (11,811)
Providence	8,388	Middletown	(6,283)
Warwick	3,709	Westerly	(3,262)
South Kingstown	832	Narragansett	(2,148)
Smithfield	813	Charlestown	(1,516)

Analysis of Year-over-Year Collections by Month

On a statewide basis, January 2018 local 1.0 percent hotel tax collections totaled \$201,833, \$36,930, or 22.4 percent, more than the \$164,902 collected in January 2017. January 2018 local 1.0 percent hotel tax collections include \$50,184 from the expansion of the local 1.0 percent hotel tax base. This compares to \$37,651 reported in January 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for January 2018 versus January 2017 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Coventry	1,179.4 %	Central Falls	-100.0 %
East Greenwich	1,155.3 %	Exeter	-100.0 %
Little Compton	1,032.0 %	North Providence	-100.0 %
Pawtucket	1,015.4 %	Warren	-100.0 %
New Shoreham	711.9 %	Portsmouth	-98.9 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for January 2018 versus January 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 34,047	Narragansett	\$ (7,206)
Newport	15,082	Portsmouth	(4,172)
Pawtucket	2,444	Providence	(2,728)
Coventry	2,208	Westerly	(1,606)
West Greenwich	1,394	Bristol	(1,054)

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 \$3.26 million, \$504,189, or 18.3 percent, more than the \$2.75 million collected in year-to-date FY 2017. Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$602,155 from the expansion of the local 1.0 percent hotel tax base. This compares to \$280,034 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:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
North Providence	2,746.9 %	Exeter	-100.0 %
Pawtucket	1,344.5 %	Central Falls	-90.3 %
Tiverton	136.4 %	Hopkinton	-79.2 %
New Shoreham	116.3 %	Portsmouth	-51.6 %
East Greenwich	70.8 %	Warren	-47.0 %

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:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 183,448	Portsmouth	\$ (7,112)
Newport	97,848	East Providence	(6,612)
Providence	68,743	Hopkinton	(3,477)
Middletown	52,396	Woonsocket	(2,209)
Warwick	22,184	North Kingstown	(909)



Mark A. Furcolo, Director
Department of Revenue
April 27, 2018

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Month-to-Month Collections

MUNICIPALITY	Month-to-Month *			
	January 2018	December 2017	Percent Change	Difference
BARRINGTON	\$ 161	\$ 62	161.5%	\$ 100
BRISTOL	686	1,234	-44.4%	(548)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	1	-100.0%	(1)
CHARLESTOWN	585	2,101	-72.2%	(1,516)
COVENTRY	2,395	2,342	2.2%	53
CRANSTON	438	606	-27.8%	(168)
CUMBERLAND	-	5	-100.0%	(5)
EAST GREENWICH	24	35	-32.3%	(11)
EAST PROVIDENCE	1,432	1,562	-8.4%	(130)
EXETER	-	-	n/a	-
FOSTER	91	-	n/a	91
GLOCESTER	110	84	30.4%	26
HOPKINTON	-	4	-100.0%	(4)
JAMESTOWN	252	598	-57.8%	(346)
JOHNSTON	124	131	-4.9%	(6)
LINCOLN	3,388	2,699	25.5%	688
LITTLE COMPTON	389	10	3,836.8%	379
MIDDLETOWN	9,638	15,922	-39.5%	(6,283)
NARRAGANSETT	859	3,007	-71.4%	(2,148)
NEWPORT	27,592	39,403	-30.0%	(11,811)
NEW SHOREHAM	38,830	15,303	153.7%	23,527
NORTH KINGSTOWN	3,002	2,293	30.9%	708
NORTH PROVIDENCE	-	16	-100.0%	(16)
NORTH SMITHFIELD	84	95	-11.2%	(11)
PAWTUCKET	2,685	2,106	27.5%	579
PORTSMOUTH	45	146	-69.2%	(101)
PROVIDENCE	58,696	50,308	16.7%	8,388
RICHMOND	53	162	-67.1%	(109)
SCITUATE	162	202	-19.7%	(40)
SMITHFIELD	4,431	3,618	22.5%	813
SOUTH KINGSTOWN	3,819	2,987	27.9%	832
TIVERTON	303	21	1,345.1%	282
WARREN	-	47	-100.0%	(47)
WARWICK	29,445	25,735	14.4%	3,709
WESTERLY	4,082	7,344	-44.4%	(3,262)
WEST GREENWICH	3,316	3,174	4.5%	142
WEST WARWICK	3,449	3,073	12.2%	376
WOONSOCKET	1,267	1,250	1.4%	18
Total	\$ 201,833	\$ 187,685	7.5%	\$ 14,147

* See *Rhode Island Local 1.0% Hotel Tax Report: January 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: December 2017 Collections by Component* tables for the breakdown of January 2018 and December 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

January 2018 Collections by Component

MUNICIPALITY	January 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ -	\$ 161	\$ 161
BRISTOL	618	14	55	686
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	122	-	463	585
COVENTRY	2,364	31	-	2,395
CRANSTON	432	5	-	438
CUMBERLAND	-	-	-	-
EAST GREENWICH	24	-	-	24
EAST PROVIDENCE	1,397	34	-	1,432
EXETER	-	-	-	-
FOSTER	91	-	-	91
GLOCESTER	110	-	-	110
HOPKINTON	-	-	-	-
JAMESTOWN	64	85	103	252
JOHNSTON	124	-	-	124
LINCOLN	3,387	1	-	3,388
LITTLE COMPTON	-	-	389	389
MIDDLETOWN	9,189	38	411	9,638
NARRAGANSETT	790	-	69	859
NEWPORT	20,309	834	6,449	27,592
NEW SHOREHAM	1,872	-	36,958	38,830
NORTH KINGSTOWN	2,624	-	378	3,002
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	84	-	-	84
PAWTUCKET	2,662	23	-	2,685
PORTSMOUTH	45	-	-	45
PROVIDENCE	57,889	807	-	58,696
RICHMOND	3	50	-	53
SCITUATE	162	-	-	162
SMITHFIELD	4,417	13	-	4,431
SOUTH KINGSTOWN	2,596	6	1,217	3,819
TIVERTON	-	-	303	303
WARREN	-	-	-	-
WARWICK	28,892	544	9	29,445
WESTERLY	3,379	-	703	4,082
WEST GREENWICH	3,309	7	-	3,316
WEST WARWICK	3,441	8	-	3,449
WOONSOCKET	1,253	14	-	1,267
Total	\$ 151,649	\$ 2,515	\$ 47,669	\$ 201,833

* 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, \$(1,029.27) was carried forward to February 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

December 2017 Collections by Component

MUNICIPALITY	December 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 3	\$ 58	\$ 62
BRISTOL	947	40	246	1,234
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	1	-	1
CHARLESTOWN	183	22	1,897	2,101
COVENTRY	2,328	15	-	2,342
CRANSTON	562	24	20	606
CUMBERLAND	-	5	-	5.17
EAST GREENWICH	26	9	-	35
EAST PROVIDENCE	1,527	35	-	1,562
EXETER	-	-	-	-
FOSTER	-	-	-	-
GLOCESTER	83	1	-	84
HOPKINTON	-	4	-	4
JAMESTOWN	108	245	244	598
JOHNSTON	127	3	-	131
LINCOLN	2,689	11	-	2,699
LITTLE COMPTON	-	10	-	10
MIDDLETOWN	14,821	297	804	15,922
NARRAGANSETT	1,029	166	1,812	3,007
NEWPORT	35,988	921	2,494	39,403
NEW SHOREHAM	1,067	63	14,174	15,303
NORTH KINGSTOWN	2,244	20	30	2,293
NORTH PROVIDENCE	-	16	-	16
NORTH SMITHFIELD	95	-	-	95
PAWTUCKET	2,053	53	-	2,106
PORTSMOUTH	39	(26)	133	146
PROVIDENCE	48,880	1,327	101	50,308
RICHMOND	97	65	-	162
SCITUATE	196	5	-	202
SMITHFIELD	3,600	18	-	3,618
SOUTH KINGSTOWN	2,818	91	79	2,987
TIVERTON	-	21	-	21
WARREN	-	8	39	47
WARWICK	25,105	630	-	25,735
WESTERLY	6,871	30	443	7,344
WEST GREENWICH	3,167	7	-	3,174
WEST WARWICK	3,051	21	-	3,073
WOONSOCKET	1,242	8	-	1,250
Total	\$ 160,943	\$ 4,169	\$ 22,573	\$ 187,685

* 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, \$(1,435.65) was carried forward to January 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

MUNICIPALITY	Year-over-Year *			
	January 2018	January 2017 †	Percent Change	Difference
BARRINGTON	\$ 161	\$ 94	72.3%	\$ 68
BRISTOL	686	1,740	-60.6%	(1,054)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	5	-100.0%	(5)
CHARLESTOWN	585	1,251	-53.2%	(666)
COVENTRY	2,395	187	1,179.4%	2,208
CRANSTON	438	688	-36.3%	(250)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	24	2	1,155.3%	22
EAST PROVIDENCE	1,432	1,802	-20.6%	(371)
EXETER	-	1	-100.0%	(1)
FOSTER	91	-	n/a	91
GLOCESTER	110	36	207.7%	74
HOPKINTON	-	-	n/a	-
JAMESTOWN	252	730	-65.4%	(478)
JOHNSTON	124	204	-39.0%	(79)
LINCOLN	3,388	3,310	2.4%	78
LITTLE COMPTON	389	34	1,032.0%	354
MIDDLETOWN	9,638	9,475	1.7%	163
NARRAGANSETT	859	8,065	-89.3%	(7,206)
NEWPORT	27,592	12,510	120.6%	15,082
NEW SHOREHAM	38,830	4,783	711.9%	34,047
NORTH KINGSTOWN	3,002	2,898	3.6%	103
NORTH PROVIDENCE	-	1	-100.0%	(1)
NORTH SMITHFIELD	84	205	-58.9%	(121)
PAWTUCKET	2,685	241	1,015.4%	2,444
PORTSMOUTH	45	4,217	-98.9%	(4,172)
PROVIDENCE	58,696	61,424	-4.4%	(2,728)
RICHMOND	53	60	-10.4%	(6)
SCITUATE	162	253	-36.2%	(92)
SMITHFIELD	4,431	4,865	-8.9%	(434)
SOUTH KINGSTOWN	3,819	3,412	11.9%	408
TIVERTON	303	90	236.4%	213
WARREN	-	756	-100.0%	(756)
WARWICK	29,445	29,898	-1.5%	(453)
WESTERLY	4,082	5,689	-28.2%	(1,607)
WEST GREENWICH	3,316	1,922	72.5%	1,394
WEST WARWICK	3,449	2,730	26.3%	719
WOONSOCKET	1,267	1,325	-4.4%	(58)
Total	\$ 201,833	\$ 164,902	22.4%	\$ 36,930

* See *Rhode Island Local 1.0% Hotel Tax Report: January 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: January 2017 Collections by Component* tables for breakdown of January 2018 and January 2017 rental activity from the local hotel base expansion.

† January 2017 local hotel tax collections from all municipalities except the City of Newport include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in October 2016 through January 2017.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

January 2017 Collections by Component

MUNICIPALITY	January 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	-	94	\$ 94
BRISTOL	510	14	1,216	1,740
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	5	-	5
CHARLESTOWN	110	9	1,131	1,251
COVENTRY	-	151	36	187
CRANSTON	407	119	161	688
CUMBERLAND	-	-	-	-
EAST GREENWICH	2	-	-	2
EAST PROVIDENCE	1,309	492	2	1,802
EXETER	-	-	1	1
FOSTER	-	-	-	-
GLOCESTER	36	-	-	36
HOPKINTON	-	-	-	-
JAMESTOWN	35	20	675	730
JOHNSTON	197	7	-	204
LINCOLN	3,269	40	-	3,310
LITTLE COMPTON	34	-	-	34
MIDDLETOWN	8,401	1,074	-	9,475
NARRAGANSETT	481	149	7,436	8,065
NEWPORT	12,148	315	47	12,510
NEW SHOREHAM	1,096	19	3,667	4,783
NORTH KINGSTOWN	2,814	31	53	2,898
NORTH PROVIDENCE	-	-	1	1
NORTH SMITHFIELD	104	101	-	205
PAWTUCKET	-	224	17	241
PORTSMOUTH	11	3,237	969	4,217
PROVIDENCE	53,782	7,257	385	61,424
RICHMOND	43	9	7	60
SCITUATE	168	86	-	253
SMITHFIELD	4,006	163	695	4,865
SOUTH KINGSTOWN	1,565	79	1,768	3,412
TIVERTON	-	-	90	90
WARREN	-	753	3	756
WARWICK	27,928	1,704	266	29,898
WESTERLY	3,202	70	2,416	5,689
WEST GREENWICH	1,792	117	14	1,922
WEST WARWICK	2,528	196	6	2,730
WOONSOCKET	1,273	52	-	1,325
Total	\$ 127,252	\$ 16,495	\$ 21,156	\$ 164,902

* January 2017 local hotel tax collections for hosting platforms and room resellers and realtors and homeowners from all municipalities except the City of Newport include receipts generated by rental activity in October 2016 through January 2017.

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

MUNICIPALITY	Fiscal Year-to-Date *			
	January 2018	January 2017 †	Percent Change	Difference
BARRINGTON	\$ 1,969	\$ 1,369	43.8%	\$ 599
BRISTOL	19,056	16,520	15.3%	2,535
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	28	286	-90.3%	(259)
CHARLESTOWN	43,348	32,237	34.5%	11,111
COVENTRY	29,926	28,776	4.0%	1,150
CRANSTON	6,703	5,847	14.6%	856
CUMBERLAND	684	709	-3.5%	(25)
EAST GREENWICH	260	152	70.8%	108
EAST PROVIDENCE	8,452	15,064	-43.9%	(6,612)
EXETER	-	43	-100.0%	(43)
FOSTER	115	-	n/a	115
GLOCESTER	865	671	28.8%	193
HOPKINTON	913	4,389	-79.2%	(3,477)
JAMESTOWN	10,096	9,576	5.4%	521
JOHNSTON	1,925	2,230	-13.7%	(305)
LINCOLN	29,232	27,617	5.8%	1,616
LITTLE COMPTON	10,748	10,904	-1.4%	(156)
MIDDLETOWN	322,426	270,030	19.4%	52,396
NARRAGANSETT	142,303	122,745	15.9%	19,557
NEWPORT	792,745	694,897	14.1%	97,848
NEW SHOREHAM	341,223	157,775	116.3%	183,448
NORTH KINGSTOWN	31,180	32,088	-2.8%	(909)
NORTH PROVIDENCE	27	1	2,746.9%	26
NORTH SMITHFIELD	796	726	9.6%	70
PAWTUCKET	20,775	1,438	1,344.5%	19,336
PORTSMOUTH	6,680	13,792	-51.6%	(7,112)
PROVIDENCE	659,559	590,816	11.6%	68,743
RICHMOND	1,360	1,332	2.2%	29
SCITUATE	1,854	1,947	-4.8%	(93)
SMITHFIELD	43,304	38,231	13.3%	5,073
SOUTH KINGSTOWN	64,629	52,240	23.7%	12,389
TIVERTON	2,059	871	136.4%	1,188
WARREN	401	756	-47.0%	(355)
WARWICK	334,490	312,306	7.1%	22,184
WESTERLY	237,200	221,588	7.0%	15,613
WEST GREENWICH	35,459	31,579	12.3%	3,880
WEST WARWICK	42,007	36,852	14.0%	5,156
WOONSOCKET	12,360	14,569	-15.2%	(2,209)
Total	\$ 3,257,160	\$ 2,752,970	18.3%	\$ 504,189

* 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.

† FY 2017 YTD local hotel tax collections from all municipalities except the City of Newport include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in October 2016 through January 2017.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

FY 2018 Year-to-Date Collections by Component

MUNICIPALITY	FY 2018 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 12	\$ 1,957	\$ 1,969
BRISTOL	16,138	382	2,536	19,056
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	6,806	113	36,429	43,348
COVENTRY	29,228	536	161	29,926
CRANSTON	5,401	898	405	6,703
CUMBERLAND	-	11	674	684
EAST GREENWICH	207	17	36	260
EAST PROVIDENCE	7,671	700	80	8,452
EXETER	-	-	-	-
FOSTER	106	9	-	115
GLOCESTER	856	9	-	865
HOPKINTON	232	22	659	913
JAMESTOWN	2,294	436	7,366	10,096
JOHNSTON	1,818	27	80	1,925
LINCOLN	28,643	97	492	29,232
LITTLE COMPTON	2,134	59	8,556	10,748
MIDDLETOWN	300,737	4,642	17,047	322,426
NARRAGANSETT	44,758	1,086	96,458	142,303
NEWPORT	699,151	25,999	67,595	792,745
NEW SHOREHAM	101,966	207	239,050	341,223
NORTH KINGSTOWN	28,594	285	2,300	31,180
NORTH PROVIDENCE	-	27	-	27
NORTH SMITHFIELD	806	(10)	-	796
PAWTUCKET	19,995	780	-	20,775
PORTSMOUTH	2,979	64	3,638	6,680
PROVIDENCE	635,252	22,974	1,333	659,559
RICHMOND	1,023	118	220	1,360
SCITUATE	1,786	68	-	1,854
SMITHFIELD	42,727	577	-	43,304
SOUTH KINGSTOWN	48,455	958	15,217	64,629
TIVERTON	-	32	2,027	2,059
WARREN	-	(40)	441	401
WARWICK	325,971	8,378	142	334,490
WESTERLY	212,519	601	24,080	237,200
WEST GREENWICH	33,384	364	1,711	35,459
WEST WARWICK	41,291	716	-	42,007
WOONSOCKET	12,076	285	-	12,360
Total	\$ 2,655,004	\$ 71,466	\$ 530,689	\$ 3,257,160

* 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, \$(1,029.27) was carried forward to January 2018.

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

MUNICIPALITY	FY 2017 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	\$ -	\$ 1,369	\$ 1,369
BRISTOL	14,076	114	2,330	16,520
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	5	282	286
CHARLESTOWN	6,111	727	25,399	32,237
COVENTRY	28,334	407	36	28,776
CRANSTON	4,872	354	622	5,847
CUMBERLAND	-	-	709	709
EAST GREENWICH	118	-	34	152
EAST PROVIDENCE	13,578	802	684	15,064
EXETER	-	-	43	43
FOSTER	-	-	-	-
GLOCESTER	659	-	12	671
HOPKINTON	4,208	-	181	4,389
JAMESTOWN	2,166	163	7,247	9,576
JOHNSTON	2,218	11	-	2,230
LINCOLN	27,420	85	111	27,617
LITTLE COMPTON	2,577	299	8,028	10,904
MIDDLETOWN	255,042	4,109	10,878	270,030
NARRAGANSETT	41,470	1,906	79,369	122,745
NEWPORT ^	678,107	3,344	13,446	694,897
NEW SHOREHAM	120,248	913	36,614	157,775
NORTH KINGSTOWN	30,158	367	1,563	32,088
NORTH PROVIDENCE	-	-	1	1
NORTH SMITHFIELD	625	101	-	726
PAWTUCKET	716	478	244	1,438
PORTSMOUTH	5,831	3,737	4,224	13,792
PROVIDENCE	565,048	15,095	10,673	590,816
RICHMOND	1,164	11	157	1,332
SCITUATE	1,780	124	43	1,947
SMITHFIELD	37,117	418	695	38,231
SOUTH KINGSTOWN	39,789	648	11,803	52,240
TIVERTON	-	76	795	871
WARREN	-	753	3	756
WARWICK	305,858	5,661	786	312,306
WESTERLY	204,986	933	15,668	221,588
WEST GREENWICH	28,127	293	3,159	31,579
WEST WARWICK	36,161	670	21	36,852
WOONSOCKET	14,370	195	4	14,569
Total	\$ 2,472,936	\$ 42,802	\$ 237,232	\$ 2,752,970

^ 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.