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 March 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.

March 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 February and March 2017. The City of Newport's March 2017 receipts from hosting platforms and room resellers and realtors and homeowners are only for March 2017.

Analysis of Month-to-Month Collections

On a statewide basis, March 2018 local 1.0 percent hotel tax collections totaled \$251,919, 17.7 percent, or \$37,798, more than the \$214,120 collected for February 2018. March 2018 local 1.0 percent hotel tax collections include \$37,969 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$38,784 reported for February 2018. 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 |
|---------------------|---------------------|---------------------|---------------------|
| Portsmouth | 2,416.8 % | New Shoreham | -48.9 % |
| Foster | 2,043.4 % | Cumberland | -42.7 % |
| Barrington | 195.8 % | Scituate | -21.3 % |
| Hopkinton | 132.9 % | Little Compton | -12.8 % |
| North Providence | 112.8 % | East Greenwich | -11.0 % |

The five communities with the largest nominal increases and six communities with the largest nominal decreases in local 1.0 percent hotel tax collections between March 2018 and February 2018 were:

| Municipality | Nominal Increase | Municipality | Nominal Decrease |
|---------------------|------------------|---------------------|------------------|
| Providence | \$ 14,983 | New Shoreham | \$ (12,108) |
| Warwick | 10,130 | East Providence | (219) |
| Newport | 5,221 | Little Compton | (72) |
| Middletown | 4,815 | Scituate | (52) |
| Smithfield | 2,788 | Cumberland | (4) |
| | | East Greenwich | (4) |

Analysis of Year-over-Year Collections by Month

On a statewide basis, March 2018 local 1.0 percent hotel tax collections totaled \$251,919, \$26,384, or 9.5 percent, less than the \$278,302 collected in March 2017. March 2018 local 1.0 percent hotel tax collections include \$37,969 from the expansion of the local 1.0 percent hotel tax base. This compares to \$93,336 reported in March 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for March 2018 versus March 2017 were:

| Municipality | Percentage Increase | Municipality | Percentage Decrease |
|---------------------|---------------------|---------------------|---------------------|
| Pawtucket | 11,573.0 % | Warren | -92.2 % |
| Richmond | 304.4 % | New Shoreham | -80.8 % |
| Barrington | 244.1 % | Portsmouth | -75.4 % |
| Little Compton | 219.9 % | Johnston | -31.2 % |
| Jamestown | 184.1 % | North Kingstown | -26.8 % |

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

| Municipality | Nominal Increase | Municipality | Nominal Decrease |
|---------------------|------------------|---------------------|-------------------------|
| Providence | \$ 6,828 | New Shoreham | \$ (53,183) |
| Warwick | 6,116 | Newport | (5,170) |
| Middletown | 5,900 | Portsmouth | (1,400) |
| Pawtucket | 3,607 | North Kingstown | (1,084) |
| Westerly | 3,358 | Warren | (335) |

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 \$3.72 million, \$515,289, or 16.1 percent, more than the \$3.21 million collected in year-to-date FY 2017. Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$678,908 from the expansion of the local 1.0 percent hotel tax base. This compares to \$392,885 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 |
|---------------------|---------------------|---------------------|---------------------|
| North Providence | 6,153.3 % | Exeter | -100.0 % |
| Pawtucket | 1,748.7 % | Central Falls | -88.7 % |
| Foster | 565.8 % | Hopkinton | -78.9 % |
| Tiverton | 134.7 % | Warren | -59.1 % |
| New Shoreham | 68.9 % | Portsmouth | -54.5 % |

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 |
|---------------------|------------------|---------------------|-------------------------|
| New Shoreham | \$ 154,508 | Portsmouth | \$ (8,578) |
| Providence | 82,139 | East Providence | (5,302) |
| Newport | 81,593 | Hopkinton | (3,465) |
| Middletown | 61,190 | North Kingstown | (2,734) |
| Warwick | 28,442 | Woonsocket | (1,088) |

Mark A. Furcolo, Director Department of Revenue July 9, 2018

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

| | Month-to-Month * | | | | |
|------------------|------------------|---------------|----------|------------|--|
| | Percent | | | | |
| MUNICIPALITY | March 2018 | February 2018 | Change | Difference | |
| BARRINGTON | \$ 86 | \$ 29 | 195.8% | \$ 57 | |
| BRISTOL | 1,075 | 795 | 35.2% | 280 | |
| BURRILLVILLE | 3 | 3 | 0.0% | - | |
| CENTRAL FALLS | 4.50 | - | n/a | 5 | |
| CHARLESTOWN | 2,696 | 1,877 | 43.6% | 819 | |
| COVENTRY | 3,031 | 2,453 | 23.6% | 578 | |
| CRANSTON | 939 | 640 | 46.7% | 299 | |
| CUMBERLAND | 5 | 9 | -42.7% | (4) | |
| EAST GREENWICH | 37 | 41 | -11.0% | (4) | |
| EAST PROVIDENCE | 1,856 | 2,075 | -10.5% | (219) | |
| EXETER | - | - | n/a | - | |
| FOSTER | 38 | 2 | 2,043.4% | 36 | |
| GLOCESTER | 93 | 68 | 37.5% | 25 | |
| HOPKINTON | 8 | 4 | 132.9% | 5 | |
| JAMESTOWN | 642 | 457 | 40.5% | 185 | |
| JOHNSTON | 196 | 139 | 40.7% | 57 | |
| LINCOLN | 3,954 | 2,895 | 36.6% | 1,059 | |
| LITTLE COMPTON | 492 | 565 | -12.8% | (72) | |
| MIDDLETOWN | 18,261 | 13,446 | 35.8% | 4,815 | |
| NARRAGANSETT | 3,479 | 3,314 | 5.0% | 164 | |
| NEWPORT | 43,525 | 38,303 | 13.6% | 5,221 | |
| NEW SHOREHAM | 12,639 | 24,747 | -48.9% | (12,108) | |
| NORTH KINGSTOWN | 2,967 | 2,524 | 17.5% | 443 | |
| NORTH PROVIDENCE | 22 | 10 | 112.8% | 12 | |
| NORTH SMITHFIELD | 134 | 131 | 2.7% | 4 | |
| PAWTUCKET | 3,638 | 2,751 | 32.2% | 887 | |
| PORTSMOUTH | 456 | 18 | 2,416.8% | 437 | |
| PROVIDENCE | 80,281 | 65,297 | 22.9% | 14,983 | |
| RICHMOND | 188 | 172 | 8.9% | 15 | |
| SCITUATE | 192 | 244 | -21.3% | (52) | |
| SMITHFIELD | 6,787 | 4,000 | 69.7% | 2,788 | |
| SOUTH KINGSTOWN | 5,537 | 3,667 | 51.0% | 1,869 | |
| TIVERTON | 63 | 32 | 94.9% | 31 | |
| WARREN | 28 | 29 | -1.3% | (0.38) | |
| WARWICK | 41,143 | 31,013 | 32.7% | 10,130 | |
| WESTERLY | 7,376 | 4,916 | 50.0% | 2,460 | |
| WEST GREENWICH | 3,348 | 3,207 | 4.4% | 141 | |
| WEST WARWICK | 4,616 | 3,038 | 51.9% | 1,578 | |
| WOONSOCKET | 2,084 | 1,208 | 72.5% | 876 | |
| Total | \$ 251,919 | \$ 214,120 | 17.7% | \$ 37,798 | |

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

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT March 2018 Collections by Component

| | March 2018 | | | | |
|------------------|-------------------|-------------|---------------|-------------|--|
| | Hosting Platforms | | | | |
| | | and Room | Realtors and | | |
| MUNICIPALITY | Hotels | Resellers * | Home Owners * | Grand Total | |
| BARRINGTON | \$ - | \$ 22 | \$ 64 | \$ 86 | |
| BRISTOL | 1,003 | 60 | 12 | 1,075 | |
| BURRILLVILLE | - | 3 | - | 3 | |
| CENTRAL FALLS | - | 5 | - | 5 | |
| CHARLESTOWN | 87 | 10 | 2,598 | 2,696 | |
| COVENTRY | 3,015 | 16 | - | 3,031 | |
| CRANSTON | 843 | 90 | 7 | 939 | |
| CUMBERLAND | - | 5.34 | - | 5 | |
| EAST GREENWICH | 22 | 15 | - | 37 | |
| EAST PROVIDENCE | 1,777 | 80 | - | 1,856 | |
| EXETER | - | - | - | - | |
| FOSTER | 35 | 3 | - | 38 | |
| GLOCESTER | 93 | - | - | 93 | |
| HOPKINTON | - | 8 | - | 8 | |
| JAMESTOWN | 132 | 296 | 215 | 642 | |
| JOHNSTON | 191 | 5 | - | 196 | |
| LINCOLN | 3,833 | 30 | 92 | 3,954 | |
| LITTLE COMPTON | - | 76 | 416 | 492 | |
| MIDDLETOWN | 17,085 | 606 | 570 | 18,261 | |
| NARRAGANSETT | 661 | 442 | 2,375 | 3,479 | |
| NEWPORT | 34,456 | 1,780 | 7,289 | 43,525 | |
| NEW SHOREHAM | 620 | 209 | 11,810 | 12,639 | |
| NORTH KINGSTOWN | 2,878 | 56 | 33 | 2,967 | |
| NORTH PROVIDENCE | - | 22 | - | 22 | |
| NORTH SMITHFIELD | 133 | 1 | - | 134 | |
| PAWTUCKET | 3,533 | 106 | - | 3,638 | |
| PORTSMOUTH | 90 | 217 | 149 | 456 | |
| PROVIDENCE | 77,992 | 2,248 | 41 | 80,281 | |
| RICHMOND | 97 | 91 | - | 188 | |
| SCITUATE | 192 | - | - | 192 | |
| SMITHFIELD | 5,837 | 5 | 945 | 6,787 | |
| SOUTH KINGSTOWN | 4,213 | 264 | 1,059 | 5,537 | |
| TIVERTON | - | 26 | 37 | 63 | |
| WARREN | - | 28 | - | 28 | |
| WARWICK | 40,422 | 720 | - | 41,143 | |
| WESTERLY | 4,719 | 102 | 2,555 | 7,376 | |
| WEST GREENWICH | 3,348 | - | - | 3,348 | |
| WEST WARWICK | 4,602 | 14 | - | 4,616 | |
| WOONSOCKET | 2,042 | 41.78 | - | 2,084 | |
| Total | \$ 213,950 | \$ 7,703 | \$ 30,266 | \$ 251,919 | |

^{*} 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, \$(810.14) was carried forward to April 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT February 2018 Collections by Component

| | February 2018 | | | | |
|------------------|-------------------|-------------|---------------|--------------------|--|
| | Hosting Platforms | | | | |
| | | and Room | Realtors and | | |
| MUNICIPALITY | Hotels | Resellers * | Home Owners * | Grand Total | |
| BARRINGTON | \$ - | \$ 29 | \$ - | \$ 29 | |
| BRISTOL | 702 | 51 | 42 | 795 | |
| BURRILLVILLE | - | 3 | - | 3 | |
| CENTRAL FALLS | - | - | - | - | |
| CHARLESTOWN | 126 | 32 | 1,720 | 1,877 | |
| COVENTRY | 2,375 | 55 | 23.76 | 2,453 | |
| CRANSTON | 590 | 44 | 6 | 640 | |
| CUMBERLAND | - | 9 | - | 9.31 | |
| EAST GREENWICH | 33 | 8 | - | 41 | |
| EAST PROVIDENCE | 1,996 | 79 | - | 2,075 | |
| EXETER | - | - | - | - | |
| FOSTER | - | 2 | - | 2 | |
| GLOCESTER | 66 | 2 | - | 68 | |
| HOPKINTON | - | 4 | - | 4 | |
| JAMESTOWN | 128 | 275 | 54 | 457 | |
| JOHNSTON | 131 | 8 | - | 139 | |
| LINCOLN | 2,885 | 10 | - | 2,895 | |
| LITTLE COMPTON | - | 92 | 473 | 565 | |
| MIDDLETOWN | 12,762 | 702 | (18) | 13,446 | |
| NARRAGANSETT | 1,065 | 478 | 1,772 | 3,314 | |
| NEWPORT | 28,470 | 3,400 | 6,434 | 38,303 | |
| NEW SHOREHAM | 7,703 | 241 | 16,804 | 24,747 | |
| NORTH KINGSTOWN | 2,210 | 58 | 256 | 2,524 | |
| NORTH PROVIDENCE | - | 10 | - | 10 | |
| NORTH SMITHFIELD | 117 | 14.25 | - | 131 | |
| PAWTUCKET | 2,492 | 68 | 191 | 2,751 | |
| PORTSMOUTH | 46 | 91 | (120) | 18 | |
| PROVIDENCE | 63,020 | 2,230 | 47 | 65,297 | |
| RICHMOND | 83 | 89 | - | 172 | |
| SCITUATE | 240 | 3 | - | 244 | |
| SMITHFIELD | 3,990 | 10 | - | 4,000 | |
| SOUTH KINGSTOWN | 2,912 | 196 | 560 | 3,667 | |
| TIVERTON | - | 32 | - | 32 | |
| WARREN | - | 22 | 7 | 29 | |
| WARWICK | 30,329 | 684 | - | 31,013 | |
| WESTERLY | 3,463 | 95 | 1,358 | 4,916 | |
| WEST GREENWICH | 3,194 | 13 | - | 3,207 | |
| WEST WARWICK | 3,023 | 16 | - | 3,038 | |
| WOONSOCKET | 1,185 | 23 | | 1,208 | |
| Total | \$ 175,337 | \$ 9,175 | \$ 29,609 | \$ 214,120 | |

^{*} 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, \$(905.11) was carried forward to March 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

| | Year-over-Year * | | | | |
|------------------|------------------|--------------|-----------|------------|--|
| | Percent | | | | |
| MUNICIPALITY | March 2018 | March 2017 † | Change | Difference | |
| BARRINGTON | \$ 86 | \$ 25 | 244.1% | · · | |
| BRISTOL | 1,075 | 962 | 11.7% | 113 | |
| BURRILLVILLE | 3 | - | n/a | 3 | |
| CENTRAL FALLS | 4.50 | - | n/a | | |
| CHARLESTOWN | 2,696 | 2,367 | 13.9% | 329 | |
| COVENTRY | 3,031 | 2,165 | 40.0% | 866 | |
| CRANSTON | 939 | 629 | 49.2% | 310 | |
| CUMBERLAND | 5.34 | - | n/a | 5 | |
| EAST GREENWICH | 37 | 44 | -16.7% | (7) | |
| EAST PROVIDENCE | 1,856 | 1,495 | 24.2% | 361 | |
| EXETER | - | - | n/a | - | |
| FOSTER | 38 | - | n/a | 38 | |
| GLOCESTER | 93 | 69 | 36.0% | 25 | |
| HOPKINTON | 8 | - | n/a | 8 | |
| JAMESTOWN | 642 | 226 | 184.1% | 416 | |
| JOHNSTON | 196 | 285 | -31.2% | (89) | |
| LINCOLN | 3,954 | 3,845 | 2.8% | 109 | |
| LITTLE COMPTON | 492 | 154 | 219.9% | 339 | |
| MIDDLETOWN | 18,261 | 12,361 | 47.7% | 5,900 | |
| NARRAGANSETT | 3,479 | 3,081 | 12.9% | 398 | |
| NEWPORT | 43,525 | 48,695 | -10.6% | (5,170) | |
| NEW SHOREHAM | 12,639 | 65,821 | -80.8% | (53,183) | |
| NORTH KINGSTOWN | 2,967 | 4,051 | -26.8% | (1,084) | |
| NORTH PROVIDENCE | 22 | - | n/a | 22 | |
| NORTH SMITHFIELD | 134 | 154 | -12.6% | (19) | |
| PAWTUCKET | 3,638 | 31 | 11,573.0% | 3,607 | |
| PORTSMOUTH | 456 | 1,855 | -75.4% | (1,400) | |
| PROVIDENCE | 80,281 | 73,453 | 9.3% | 6,828 | |
| RICHMOND | 188 | 46 | 304.4% | 141 | |
| SCITUATE | 192 | 239 | -19.8% | (47) | |
| SMITHFIELD | 6,787 | 5,337 | 27.2% | 1,450 | |
| SOUTH KINGSTOWN | 5,537 | 3,795 | 45.9% | 1,742 | |
| TIVERTON | 63 | 47 | 34.8% | 16 | |
| WARREN | 28 | 363 | -92.2% | (335) | |
| WARWICK | 41,143 | 35,027 | 17.5% | 6,116 | |
| WESTERLY | 7,376 | 4,018 | 83.6% | 3,358 | |
| WEST GREENWICH | 3,348 | 3,362 | -0.4% | (14) | |
| WEST WARWICK | 4,616 | 3,110 | 48.4% | 1,506 | |
| WOONSOCKET | 2,084 | 1,192 | 74.9% | 893 | |
| Total | \$ 251,919 | \$ 278,302 | -9.5% | | |

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

[†] March 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 February 2017

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

| | March 2017 | | | | |
|------------------|-------------------|-------------|----------------------|-------------|--|
| | Hosting Platforms | | | | |
| | | and Room | Realtors and | | |
| 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 | |

^{*} March 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 February 2017.

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 2018 | March 2017 | Change | Difference | |
| BARRINGTON | \$ 2,084 | \$ 1,394 | 49.4% | \$ 689 | |
| BRISTOL | 20,925 | 18,171 | 15.2% | 2,754 | |
| BURRILLVILLE | 9 | - | n/a | 9 | |
| CENTRAL FALLS | 32 | 286 | -88.7% | (254) | |
| CHARLESTOWN | 47,921 | 34,662 | 38.3% | 13,260 | |
| COVENTRY | 35,410 | 31,583 | 12.1% | 3,827 | |
| CRANSTON | 8,282 | 6,962 | 19.0% | 1,320 | |
| CUMBERLAND | 699 | 709 | -1.4% | (10) | |
| EAST GREENWICH | 338 | 201 | 68.4% | 137 | |
| EAST PROVIDENCE | 12,383 | 17,685 | -30.0% | (5,302) | |
| EXETER | - | 43 | -100.0% | (43) | |
| FOSTER | 155 | 23 | 565.8% | 132 | |
| GLOCESTER | 1,026 | 859 | 19.4% | 167 | |
| HOPKINTON | 925 | 4,389 | -78.9% | (3,465) | |
| JAMESTOWN | 11,196 | 9,918 | 12.9% | 1,278 | |
| JOHNSTON | 2,259 | 2,713 | -16.7% | (454) | |
| LINCOLN | 36,081 | 34,541 | 4.5% | 1,540 | |
| LITTLE COMPTON | 11,805 | 11,063 | 6.7% | 743 | |
| MIDDLETOWN | 354,133 | 292,942 | 20.9% | 61,190 | |
| NARRAGANSETT | 149,095 | 126,941 | 17.5% | 22,154 | |
| NEWPORT | 874,574 | 792,981 | 10.3% | 81,593 | |
| NEW SHOREHAM | 378,608 | 224,100 | 68.9% | 154,508 | |
| NORTH KINGSTOWN | 36,670 | 39,404 | -6.9% | (2,734) | |
| NORTH PROVIDENCE | 60 | 1 | 6,153.3% | 59 | |
| NORTH SMITHFIELD | 1,061 | 963 | 10.2% | 99 | |
| PAWTUCKET | 27,164 | 1,469 | 1,748.7% | 25,695 | |
| PORTSMOUTH | 7,154 | 15,732 | -54.5% | (8,578) | |
| PROVIDENCE | 805,137 | 722,997 | 11.4% | 82,139 | |
| RICHMOND | 1,721 | 1,451 | 18.6% | 270 | |
| SCITUATE | 2,290 | 2,379 | -3.7% | (88) | |
| SMITHFIELD | 54,091 | 47,574 | 13.7% | 6,517 | |
| SOUTH KINGSTOWN | 73,833 | 58,021 | 27.3% | 15,812 | |
| TIVERTON | 2,154 | 918 | 134.7% | 1,236 | |
| WARREN | 458 | 1,120 | -59.1% | (662) | |
| WARWICK | 406,646 | 378,204 | 7.5% | 28,442 | |
| WESTERLY | 249,492 | 228,666 | 9.1% | 20,826 | |
| WEST GREENWICH | 42,014 | 37,269 | 12.7% | 4,744 | |
| WEST WARWICK | 49,662 | 42,837 | 15.9% | 6,825 | |
| WOONSOCKET | 15,652 | 16,741 | -6.5% | (1,088) | |
| Total | \$ 3,723,199 | \$ 3,207,910 | 16.1% | | |

^{*} 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 | \$ - | \$ 63 | \$ 2,021 | \$ 2,084 | |
| BRISTOL | 17,843 | 492 | 2,590 | 20,925 | |
| BURRILLVILLE | - | 9 | - - | 9 | |
| CENTRAL FALLS | - | 32 | - | 32 | |
| CHARLESTOWN | 7,019 | 155 | 40,747 | 47,921 | |
| COVENTRY | 34,618 | 607 | 185 | 35,410 | |
| CRANSTON | 6,834 | 1,031 | 417 | 8,282 | |
| CUMBERLAND | - | 25 | 674 | 699 | |
| EAST GREENWICH | 262 | 39 | 36 | 338 | |
| EAST PROVIDENCE | 11,444 | 859 | 80 | 12,383 | |
| EXETER | _ | - | - | - | |
| FOSTER | 142 | 13 | - | 155 | |
| GLOCESTER | 1,015 | 10 | - | 1,026 | |
| HOPKINTON | 232 | 34 | 659 | 925 | |
| JAMESTOWN | 2,555 | 1,006 | 7,635 | 11,196 | |
| JOHNSTON | 2,140 | 40 | 80 | 2,259 | |
| LINCOLN | 35,361 | 137 | 583 | 36,081 | |
| LITTLE COMPTON | 2,134 | 227 | 9,445 | 11,805 | |
| MIDDLETOWN | 330,584 | 5,951 | 17,598 | 354,133 | |
| NARRAGANSETT | 46,484 | 2,006 | 100,605 | 149,095 | |
| NEWPORT | 762,077 | 31,179 | 81,318 | 874,574 | |
| NEW SHOREHAM | 110,288 | 656 | 267,664 | 378,608 | |
| NORTH KINGSTOWN | 33,682 | 399 | 2,589 | 36,670 | |
| NORTH PROVIDENCE | _ | 60 | - | 60 | |
| NORTH SMITHFIELD | 1,056 | 6 | - | 1,061 | |
| PAWTUCKET | 26,020 | 953 | 191 | 27,164 | |
| PORTSMOUTH | 3,115 | 372 | 3,667 | 7,154 | |
| PROVIDENCE | 776,264 | 27,452 | 1,421 | 805,137 | |
| RICHMOND | 1,204 | 298 | 220 | 1,721 | |
| SCITUATE | 2,219 | 71 | - | 2,290 | |
| SMITHFIELD | 52,554 | 592 | 945.10 | 54,091 | |
| SOUTH KINGSTOWN | 55,580 | 1,417 | 16,836 | 73,833 | |
| TIVERTON | - | 90 | 2,064 | 2,154 | |
| WARREN | - | 10 | 448 | 458 | |
| WARWICK | 396,722 | 9,782 | 142 | 406,646 | |
| WESTERLY | 220,701 | 798 | 27,993 | 249,492 | |
| WEST GREENWICH | 39,926 | 377 | 1,711 | 42,014 | |
| WEST WARWICK | 48,916 | 746 | - | 49,662 | |
| WOONSOCKET | 15,303 | 349 | | 15,652 | |
| Total | \$ 3,044,291 | \$ 88,344 | \$ 590,564 | \$ 3,723,199 | |

^{*} 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, \$(810.14) was carried forward to April 2018.

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 | \$ - | \$ - | \$ 1,394 | \$ 1,394 | | |
| BRISTOL | 15,636 | 142 | 2,393 | 18,171 | | |
| BURRILLVILLE | - | - | - | - | | |
| CENTRAL FALLS | - | 5 | 282 | 286 | | |
| CHARLESTOWN | 6,343 | 734 | 27,585 | 34,662 | | |
| COVENTRY | 31,057 | 476 | 50 | 31,583 | | |
| CRANSTON | 5,923 | 393 | 647 | 6,962 | | |
| CUMBERLAND | - | - | 709 | 709 | | |
| EAST GREENWICH | 167 | - | 34 | 201 | | |
| EAST PROVIDENCE | 16,057 | 944 | 684 | 17,685 | | |
| 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 | 150 | - | 963 | | |
| PAWTUCKET | 716 | 509 | 244 | 1,469 | | |
| PORTSMOUTH | 5,995 | 5,431 | 4,306 | 15,732 | | |
| PROVIDENCE | 694,826 | 17,457 | 10,714 | 722,997 | | |
| 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 | - | 1,116 | 3 | 1,120 | | |
| WARWICK | 370,676 | 6,667 | 861 | 378,204 | | |
| 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 | \$ 52,937 | \$ 339,948 | \$ 3,207,910 | | |

[^] 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.