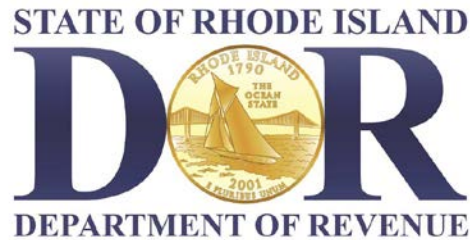


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



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:

<b><u>Municipality</u></b>	<b><u>Percentage Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Percentage Decrease</u></b>
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:

<b><u>Municipality</u></b>	<b><u>Nominal Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Nominal Decrease</u></b>
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:

<b><u>Municipality</u></b>	<b><u>Percentage Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Percentage Decrease</u></b>
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:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
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:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
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:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
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

MUNICIPALITY	Month-to-Month *			
	March 2018	February 2018	Percent 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
<b>Total</b>	<b>\$ 251,919</b>	<b>\$ 214,120</b>	<b>17.7%</b>	<b>\$ 37,798</b>

\* 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**

MUNICIPALITY	March 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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
<b>Total</b>	<b>\$ 213,950</b>	<b>\$ 7,703</b>	<b>\$ 30,266</b>	<b>\$ 251,919</b>

\* 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**

MUNICIPALITY	February 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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
<b>Total</b>	<b>\$ 175,337</b>	<b>\$ 9,175</b>	<b>\$ 29,609</b>	<b>\$ 214,120</b>

\* 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

MUNICIPALITY	Year-over-Year *			
	March 2018	March 2017 †	Percent Change	Difference
BARRINGTON	\$ 86	\$ 25	244.1%	\$ 61
BRISTOL	1,075	962	11.7%	113
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	4.50	-	n/a	5
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
<b>Total</b>	<b>\$ 251,919</b>	<b>\$ 278,302</b>	<b>-9.5%</b>	<b>\$ (26,384)</b>

\* 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**

MUNICIPALITY	March 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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
<b>Total</b>	<b>\$ 184,967</b>	<b>\$ 8,436</b>	<b>\$ 84,900</b>	<b>\$ 278,302</b>

\* 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**

MUNICIPALITY	Fiscal Year-to-Date *			
	March 2018	March 2017	Percent 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)
<b>Total</b>	<b>\$ 3,723,199</b>	<b>\$ 3,207,910</b>	<b>16.1%</b>	<b>\$ 515,289</b>

\* 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**

MUNICIPALITY	FY 2018 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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
<b>Total</b>	<b>\$ 3,044,291</b>	<b>\$ 88,344</b>	<b>\$ 590,564</b>	<b>\$ 3,723,199</b>

\* 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**

MUNICIPALITY	FY 2017 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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
<b>Total</b>	<b>\$ 2,815,025</b>	<b>\$ 52,937</b>	<b>\$ 339,948</b>	<b>\$ 3,207,910</b>

^ 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.