### 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 April 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.

#### **Analysis of Month-to-Month Collections**

On a statewide basis, April 2018 local 1.0 percent hotel tax collections totaled \$297,906, 18.3 percent, or \$45,988, more than the \$251,919 collected for March 2018. April 2018 local 1.0 percent hotel tax collections include \$42,822 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$37,969 reported for March 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>Municipality</b>	Percentage Increase	<b>Municipality</b>	Percentage Decrease
Tiverton	793.2 %	Charlestown	-42.0 %
Hopkinton	700.8 %	New Shoreham	-31.4 %
Cumberland	463.5 %	Little Compton	-22.8 %
North Providence	403.0 %	Smithfield	-17.3 %
Warren	287.3 %	Warwick	-7.7 %

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

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	<b>Nominal Decrease</b>
Newport	\$ 26,342	New Shoreham	\$ (3,971)
Providence	11,929	Warwick	(3,151)
Middletown	7,805	Smithfield	(1,175)
Westerly	2,627	Charlestown	(1,132)
Narragansett	1,871	Little Compton	(112)

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

On a statewide basis, April 2018 local 1.0 percent hotel tax collections totaled \$297,906, \$4,511, or 1.5 percent, more than the \$293,396 collected in April 2017. April 2018 local 1.0 percent hotel tax collections include \$42,822 from the expansion of the local 1.0 percent hotel tax base. This compares to \$56,348 reported in April 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for April 2018 versus April 2017 were:

<b>Municipality</b>	Percentage Increase	<b>Municipality</b>	Percentage Decrease
Pawtucket	2,745.7 %	Charlestown	-54.7 %
Central Falls	852.4 %	New Shoreham	-49.2 %
Portsmouth	475.6 %	Foster	-44.7 %
East Providence	286.9 %	Warren	-42.5 %
Little Compton	276.0 %	South Kingstown	-29.8 %

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

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	Nominal Decrease
Providence	\$ 6,440	New Shoreham	\$ (8,378)
Middletown	6,434	Westerly	(3,312)
Pawtucket	3,726	South Kingstown	(2,890)
East Providence	2,023	Newport	(2,242)
Woonsocket	921	Charlestown	(1,886)

### **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 \$4.02 million, \$521,611, or 14.9 percent, more than the \$3.50 million collected in year-to-date FY 2017.

Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$721,730 from the expansion of the local 1.0 percent hotel tax base. This compares to \$447,422 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
North Providence	17,810.1 %	Exeter	-100.0 %
Pawtucket	1,883.8 %	Central Falls	-84.6 %
Tiverton	196.1 %	Hopkinton	-77.5 %
East Greenwich	94.6 %	Warren	-55.0 %
Foster	77.2 %	Portsmouth	-49.0 %

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:

<b>Municipality</b>	Nominal Increase	<b>Municipality</b>	<b>Nominal Decrease</b>
New Shoreham	\$ 146,130	Portsmouth	\$ (7,524)
Providence	89,679	Hopkinton	(3,417)
Newport	79,350	East Providence	(3,224)
Middletown	67,625	North Kingstown	(2,497)
Pawtucket	29,463	Warren	(695)

Mark A. Furcolo, Director Department of Revenue July 13, 2018

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

	Month-to-Month *				
	Percent				
MUNICIPALITY	April 2018	March 2018	Change	Difference	
BARRINGTON	\$ 115	\$ 86	33.6%	\$ 29	
BRISTOL	1,784	1,075	66.0%	709	
BURRILLVILLE	4	3	44.3%	1	
CENTRAL FALLS	11.81	5	162.3%	7	
CHARLESTOWN	1,564	2,696	-42.0%	(1,132)	
COVENTRY	3,110	3,031	2.6%	79	
CRANSTON	968	939	3.1%	29	
CUMBERLAND	30.07	5.34	463.5%	25	
EAST GREENWICH	112	37	207.4%	76	
EAST PROVIDENCE	2,728	1,856	46.9%	871	
EXETER	-	-	n/a	-	
FOSTER	52	38	35.0%	13	
GLOCESTER	123	93	31.6%	29	
HOPKINTON	67	8	700.8%	59	
JAMESTOWN	1,047	642	63.0%	405	
JOHNSTON	267	196	36.6%	72	
LINCOLN	4,000	3,954	1.2%	46	
LITTLE COMPTON	380	492	-22.8%	(112)	
MIDDLETOWN	26,066	18,261	42.7%	7,805	
NARRAGANSETT	5,350	3,479	53.8%	1,871	
NEWPORT	69,867	43,525	60.5%	26,342	
NEW SHOREHAM	8,668	12,639	-31.4%	(3,971)	
NORTH KINGSTOWN	3,016	2,967	1.7%	49	
NORTH PROVIDENCE	112	22	403.0%	90	
NORTH SMITHFIELD	132	134	-1.9%	(3)	
PAWTUCKET	3,862	3,638	6.1%	224	
PORTSMOUTH	685	456	50.4%	230	
PROVIDENCE	92,210	80,281	14.9%	11,929	
RICHMOND	260	188	38.2%	72	
SCITUATE	249	192	29.6%	57	
SMITHFIELD	5,612	6,787	-17.3%	(1,175)	
SOUTH KINGSTOWN	6,803	5,537	22.9%	1,266	
TIVERTON	563	63	793.2%	500	
WARREN	110	28	287.3%	82	
WARWICK	37,992	41,143	-7.7%	(3,151)	
WESTERLY	10,002	7,376	35.6%	2,627	
WEST GREENWICH	3,248	3,348	-3.0%	(100)	
WEST WARWICK	4,681	4,616	1.4%	65	
WOONSOCKET	2,058	2,084	-1.3%	(27)	
Total	\$ 297,906	\$ 251,919	18.3%	\$ 45,988	

<sup>\*</sup> See Rhode Island Local 1.0% Hotel Tax Report: April 2018 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: March 2018 Collections by Component tables for the breakdown of April 2018 and March 2018 rental activity from the local hotel base expansion.

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

	April 2018				
		<b>Hosting Platforms</b>			
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total	
BARRINGTON	\$ -	\$ 106	\$ 9	\$ 115	
BRISTOL	1,432	194	158	1,784	
BURRILLVILLE	-	4	-	4	
CENTRAL FALLS	-	12	-	12	
CHARLESTOWN	159	125	1,280	1,564	
COVENTRY	2,983	106	20.92	3,110	
CRANSTON	618	210	140	968	
CUMBERLAND	-	30.07	-	30	
EAST GREENWICH	41	71	-	112	
EAST PROVIDENCE	2,542	186	-	2,728	
EXETER	-	-	-	-	
FOSTER	41	11	-	52	
GLOCESTER	107	16	-	123	
HOPKINTON	13	54	-	67	
JAMESTOWN	188	552	306	1,047	
JOHNSTON	246	22	-	267	
LINCOLN	3,958	42	-	4,000	
LITTLE COMPTON	1	119	260	380	
MIDDLETOWN	23,512	1,639	915	26,066	
NARRAGANSETT	1,869	1,056	2,425	5,350	
NEWPORT	59,629	2,724	7,513	69,867	
NEW SHOREHAM	1,256	816	6,596	8,668	
NORTH KINGSTOWN	2,795	166	54	3,016	
NORTH PROVIDENCE	-	112	-	112	
NORTH SMITHFIELD	113	19	-	132	
PAWTUCKET	3,612	250	-	3,862	
PORTSMOUTH	139	311	235	685	
PROVIDENCE	86,967	5,033	208.91	92,210	
RICHMOND	130	130	-	260	
SCITUATE	230	19	-	249	
SMITHFIELD	5,567	45	-	5,612	
SOUTH KINGSTOWN	4,357	632	1,814	6,803	
TIVERTON	-	201	361	563	
WARREN	-	42	68	110	
WARWICK	36,709	1,267	16	37,992	
WESTERLY	6,078	273	3,652	10,002	
WEST GREENWICH	3,205	40	3	3,248	
WEST WARWICK	4,582	99	-	4,681	
WOONSOCKET	2,005	52.36	<u>-</u>	2,058	
Total	\$ 255,085	\$ 16,786	\$ 26,036	\$ 297,906	

<sup>\*</sup> 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, \$(425.45) was carried forward to May 2018.

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

	March 2018				
		<b>Hosting Platforms</b>			
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers *	Home Owners *	<b>Grand Total</b>	
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	-	5.34	
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	1.41	-	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	945.10	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	42	<u> </u>	2,084	
Total	\$ 213,950	\$ 7,703	\$ 30,266	\$ 251,919	

<sup>\*</sup> 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 Year-over-Year Collections

	Year-over-Year *				
	Percent				
MUNICIPALITY	April 2018	April 2017	Change	Difference	
BARRINGTON	\$ 115	\$ 69	67.6%	\$ 46	
BRISTOL	1,784	1,530	16.6%	253	
BURRILLVILLE	4	-	n/a	4	
CENTRAL FALLS	12	1	852.4%	11	
CHARLESTOWN	1,564	3,451	-54.7%	(1,886)	
COVENTRY	3,110	2,395	29.8%	715	
CRANSTON	968	582	66.4%	386	
CUMBERLAND	30.07	-	n/a	30	
EAST GREENWICH	112	31	265.9%	82	
EAST PROVIDENCE	2,728	705	286.9%	2,023	
EXETER	-	-	n/a	-	
FOSTER	52	93	-44.7%	(42)	
GLOCESTER	123	68	81.3%	55	
HOPKINTON	67	20	240.1%	48	
JAMESTOWN	1,047	510	105.1%	537	
JOHNSTON	267	242	10.5%	25	
LINCOLN	4,000	4,130	-3.2%	(130)	
LITTLE COMPTON	380	101	276.0%	279	
MIDDLETOWN	26,066	19,632	32.8%	6,434	
NARRAGANSETT	5,350	4,566	17.2%	784	
NEWPORT	69,867	72,109	-3.1%	(2,242)	
NEW SHOREHAM	8,668	17,046	-49.2%	(8,378)	
NORTH KINGSTOWN	3,016	2,779	8.5%	237	
NORTH PROVIDENCE	112	_	n/a	112	
NORTH SMITHFIELD	132	100	32.0%	32	
PAWTUCKET	3,862	136	2,745.7%	3,726	
PORTSMOUTH	685	119	475.6%	566	
PROVIDENCE	92,210	85,770	7.5%	6,440	
RICHMOND	260	119	117.9%	141	
SCITUATE	249	236	5.6%	13	
SMITHFIELD	5,612	5,155	8.9%	457	
SOUTH KINGSTOWN	6,803	9,693	-29.8%	(2,890)	
TIVERTON	563	-	n/a	563	
WARREN	110	191	-42.5%	(81)	
WARWICK	37,992	39,486	-3.8%	(1,494)	
WESTERLY	10,002	13,314	-24.9%	(3,312)	
WEST GREENWICH	3,248	3,669	-11.5%	(421)	
WEST WARWICK	4,681	4,212	11.2%	470	
WOONSOCKET	2,058	1,137	81.0%	921	
Total	\$ 297,906	\$ 293,396	1.5%	\$ 4,511	

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

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

	April 2017				
	Hosting Platforms				
		and Room	Realtors and		
MUNICIPALITY	Hotels	Resellers	<b>Home Owners</b>	Grand Total	
BARRINGTON	\$ -	-	69	\$ 69	
BRISTOL	1,463	12	54	1,530	
BURRILLVILLE	-	-	-	-	
CENTRAL FALLS	-	1	-	1	
CHARLESTOWN	33	0	3,418	3,451	
COVENTRY	2,311	84	-	2,395	
CRANSTON	515	66	-	582	
CUMBERLAND	-	-	-	-	
EAST GREENWICH	21	10	-	31	
EAST PROVIDENCE	549	155	-	705	
EXETER	-	-	-	-	
FOSTER	93	-	-	93	
GLOCESTER	68	-	-	68	
HOPKINTON	20	-	-	20	
JAMESTOWN	177	16	317	510	
JOHNSTON	240	2	-	242	
LINCOLN	4,050	80	-	4,130	
LITTLE COMPTON	31	-	70	101	
MIDDLETOWN	18,218	555	858	19,632	
NARRAGANSETT	675	106	3,785	4,566	
NEWPORT	58,512	2,687	10,910	72,109	
NEW SHOREHAM	1,875	-	15,171	17,046	
NORTH KINGSTOWN	2,688	61	30	2,779	
NORTH PROVIDENCE	-	-	-	-	
NORTH SMITHFIELD	100	-	-	100	
PAWTUCKET	-	136	-	136	
PORTSMOUTH	33	-	86	119	
PROVIDENCE	79,259	6,304	208	85,770	
RICHMOND	119	0	-	119	
SCITUATE	226	9	-	236	
SMITHFIELD	5,044	112	-	5,155	
SOUTH KINGSTOWN	5,672	113	3,908	9,693	
TIVERTON	-	-	-	-	
WARREN	-	-	191	191	
WARWICK	37,704	1,783	-	39,486	
WESTERLY	8,624	6	4,685	13,314	
WEST GREENWICH	3,556	62	51	3,669	
WEST WARWICK	4,077	134	-	4,212	
WOONSOCKET	1,094	43	-	1,137	
Total	\$ 237,048	\$ 12,539	\$ 43,809	\$ 293,396	

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

	Fiscal Year-to-Date *				
	Percent				
MUNICIPALITY	April 2018	April 2017	Change	Difference	
BARRINGTON	\$ 2,199	\$ 1,463	50.3%	\$ 736	
BRISTOL	22,709	19,701	15.3%	3,008	
BURRILLVILLE	13	-	n/a	13	
CENTRAL FALLS	44	287	-84.6%	(243)	
CHARLESTOWN	49,486	38,112	29.8%	11,373	
COVENTRY	38,520	33,978	13.4%	4,541	
CRANSTON	9,250	7,523	23.0%	1,727	
CUMBERLAND	729	709	2.8%	20	
EAST GREENWICH	450	231	94.6%	219	
EAST PROVIDENCE	15,111	18,335	-17.6%	(3,224)	
EXETER	-	43	-100.0%	(43)	
FOSTER	207	117	77.2%	90	
GLOCESTER	1,148	927	23.9%	222	
HOPKINTON	992	4,409	-77.5%	(3,417)	
JAMESTOWN	12,242	10,428	17.4%	1,815	
JOHNSTON	2,527	2,955	-14.5%	(429)	
LINCOLN	40,080	38,670	3.6%	1,410	
LITTLE COMPTON	12,186	11,164	9.2%	1,022	
MIDDLETOWN	380,198	312,574	21.6%	67,625	
NARRAGANSETT	154,445	131,507	17.4%	22,938	
NEWPORT	944,440	865,090	9.2%	79,350	
NEW SHOREHAM	387,276	241,146	60.6%	146,130	
NORTH KINGSTOWN	39,686	42,183	-5.9%	(2,497)	
NORTH PROVIDENCE	172	1	17,810.1%	171	
NORTH SMITHFIELD	1,193	1,044	14.3%	149	
PAWTUCKET	31,027	1,564	1,883.8%	29,463	
PORTSMOUTH	7,839	15,363	-49.0%	(7,524)	
PROVIDENCE	897,346	807,667	11.1%	89,679	
RICHMOND	1,981	1,570	26.1%	410	
SCITUATE	2,539	2,614	-2.9%	(75)	
SMITHFIELD	59,703	52,729	13.2%	6,974	
SOUTH KINGSTOWN	80,636	67,714	19.1%	12,922	
TIVERTON	2,717	918	196.1%	1,799	
WARREN	568	1,263	-55.0%	(695)	
WARWICK	444,638	417,650	6.5%	26,988	
WESTERLY	259,494	241,980	7.2%	17,515	
WEST GREENWICH	45,262	40,939	10.6%	4,323	
WEST WARWICK	54,343	47,048	15.5%	7,295	
WOONSOCKET	17,710	17,878	-0.9%	(168)	
Total	\$ 4,021,105	\$ 3,499,494	14.9%		
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<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 *	Grand Total	
BARRINGTON	\$ -	\$ 169	\$ 2,030	\$ 2,199	
BRISTOL	19,275	686	2,748	22,709	
BURRILLVILLE	-	13	· -	13	
CENTRAL FALLS	-	44	-	44	
CHARLESTOWN	7,178	280	42,028	49,486	
COVENTRY	37,601	713	206	38,520	
CRANSTON	7,452	1,241	557	9,250	
CUMBERLAND	_	56	674	729	
EAST GREENWICH	303	110	36	450	
EAST PROVIDENCE	13,986	1,045	80	15,111	
EXETER	-	-	_	· -	
FOSTER	182	24	_	207	
GLOCESTER	1,122	26	_	1,148	
HOPKINTON	245	88	659	992	
JAMESTOWN	2,743	1,558	7,941	12,242	
JOHNSTON	2,385	62	80	2,527	
LINCOLN	39,319	178	583	40,080	
LITTLE COMPTON	2,135	345	9,705	12,186	
MIDDLETOWN	354,096	7,590	18,513	380,198	
NARRAGANSETT	48,353	3,062	103,030	154,445	
NEWPORT	821,706	33,903	88,831	944,440	
NEW SHOREHAM	111,544	1,473	274,260	387,276	
NORTH KINGSTOWN	36,477	565	2,643	39,686	
NORTH PROVIDENCE	-	172	-	172	
NORTH SMITHFIELD	1,168	25	_	1,193	
PAWTUCKET	29,632	1,204	191	31,027	
PORTSMOUTH	3,254	683	3,902	7,839	
PROVIDENCE	863,231	32,486	1,630	897,346	
RICHMOND	1,333	428	220	1,981	
SCITUATE	2,449	90	_	2,539	
SMITHFIELD	58,121	637	945.10	59,703	
SOUTH KINGSTOWN	59,937	2,049	18,650	80,636	
TIVERTON	-	291	2,426	2,717	
WARREN	-	52	516	568	
WARWICK	433,431	11,049	157	444,638	
WESTERLY	226,779	1,071	31,645	259,494	
WEST GREENWICH	43,132	417	1,714	45,262	
WEST WARWICK	53,499	845	· -	54,343	
WOONSOCKET	17,309	401	_	17,710	
Total	\$ 3,299,376	\$ 105,130	\$ 616,600	\$ 4,021,105	

<sup>\*</sup> 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, \$(425.45) was carried forward to May 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	\$ -	\$ -	\$ 1,463	\$ 1,463		
BRISTOL	17,099	155	2,447	19,701		
BURRILLVILLE	-	-	-	-		
CENTRAL FALLS	-	5	282	287		
CHARLESTOWN	6,376	734	31,003	38,112		
COVENTRY	33,368	560	50	33,978		
CRANSTON	6,438	439	647	7,523		
CUMBERLAND	-	-	709	709		
EAST GREENWICH	187	10	34	231		
EAST PROVIDENCE	16,607	1,044	684	18,335		
EXETER	-	-	43	43		
FOSTER	117	_	_	117		
GLOCESTER	915	_	12	927		
HOPKINTON	4,228	_	181	4,409		
JAMESTOWN	2,534	190	7,704	10,428		
JOHNSTON	2,942	14	, -	2,955		
LINCOLN	38,368	192	111	38,670		
LITTLE COMPTON	2,644	299	8,221	11,164		
MIDDLETOWN	295,772	5,066	11,736	312,574		
NARRAGANSETT	44,363	2,068	85,077	131,507		
NEWPORT ^	801,552	9,475	54,062	865,090		
NEW SHOREHAM	123,484	933	116,730	241,146		
NORTH KINGSTOWN	39,620	455	2,108	42,183		
NORTH PROVIDENCE	-	-	1	1		
NORTH SMITHFIELD	912	132	-	1,044		
PAWTUCKET	716	603	244	1,564		
PORTSMOUTH	6,029	4,943	4,391	15,363		
PROVIDENCE	774,085	22,661	10,922	807,667		
RICHMOND	1,397	16	157	1,570		
SCITUATE	2,399	173	43	2,614		
SMITHFIELD	51,430	604	695	52,729		
SOUTH KINGSTOWN	49,436	813	17,465	67,714		
TIVERTON	-	76	841	918		
WARREN	-	1,068	195	1,263		
WARWICK	408,380	8,410	861	417,650		
WESTERLY	219,617	959	21,404	241,980		
WEST GREENWICH	37,294	435	3,210	40,939		
WEST WARWICK	46,164	864	21	47,048		
WOONSOCKET	17,604	270	4	17,878		
Total	\$ 3,052,072	\$ 63,664	\$ 383,758	\$ 3,499,494		

<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.