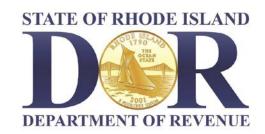
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report FY 2019 Local 1.0 Percent Collections February 2019

The data contained in the *Local 1.0 Percent Hotel Tax Report* is for the month in which the lodging rental activity occurred. The receipts generated from this activity were paid to the Division of Taxation or the City of Newport the month following the lodging rental activity and distributed to the municipalities the month after receipt by the Division of Taxation. The City of Newport retains the local 1.0 percent hotel tax it receives.

Information on both lodging rentals by hotels, room resellers and hosting platforms, and by realtors and homeowners is included in the report. Traditional hotels and room resellers and hosting platforms rent lodging by the room whereas realtors and homeowners rent lodging by the dwelling unit (i.e. an entire house, apartment, or condominium).

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 color coding scheme is used to indicate the municipalities with the largest percentage and nominal increases and decreases. The largest five percentage and nominal increases are shaded in green with the darkest green shade representing the largest value and the lightest green shade representing the fifth largest value. An analogous shading scheme is used for the largest five percentage and nominal decreases with red being used in place of green.

The findings of the February 2019 Local 1.0 Percent Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	February 2019	January 2019	\$ Difference	% Difference
Hotels	\$ 191,838	\$ 179,343	\$ 12,495	7.0 %
Room Resellers and Hosting Platforms	8,416	5,923	2,493	42.1 %
Realtors and Homeowners	52,619	43,977	8,642	19.7 %
Total	\$ 252,872	\$ 229,243	\$ 23,629	10.3 %
Year-over-Year	February 2019	February 2018	\$ Difference	% Difference
Hotels	\$ 191,838	\$ 175,337	\$ 16,501	9.4 %
Room Resellers and Hosting Platforms	8,416	9,175	(759)	-8.3 %
Realtors and Homeowners	52,619	29,609	23,010	77.7 %
Total	\$ 252,872	\$ 214,120	\$ 38,752	18.1 %
Year to Date-over-Year to Date	FY 2019	FY 2018	\$ Difference	% Difference
Hotels	\$ 2,875,009	\$ 2,830,341	\$ 44,668	1.6 %
Room Resellers and Hosting Platforms	87,647	80,641	7,006	8.7 %
Realtors and Homeowners	486,488	560,298	(73,810)	-13.2 %
Total	\$ 3,449,145	\$ 3,471,280	\$ (22,135)	-0.6 %

Mark A. Furcolo, Director Rhode Island Department of Revenue May 23, 2019

The report can be found on the Department of Revenue's web site at http://www.dor.ri.gov/revenue-analysis/2019.php under the Local Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations by e-mail at paul.grimaldi@revenue.ri.gov or by phone at (401) 574-8766.

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

	Month-to-Month *			
			Percent	
MUNICIPALITY	February 2019	January 2019	Change ^	Difference ^
BARRINGTON	\$ 99	\$ 64	53.9%	\$ 35
BRISTOL	1,387	824	68.3%	563
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	4	6	-35.8%	(2)
CHARLESTOWN	1,341	231	479.3%	1,109
COVENTRY	2,386	3,035	-21.4%	(650)
CRANSTON	96	48	101.6%	48
CUMBERLAND	21	10	108.3%	11
EAST GREENWICH	63	121	-48.0%	(58)
EAST PROVIDENCE	1,801	1,942	-7.3%	(141)
EXETER	1	-	n/a	1
FOSTER	41	31	30.4%	10
GLOCESTER	95	83	14.0%	12
HOPKINTON	12	19	-39.3%	(8)
JAMESTOWN	1,473	504	192.2%	969
JOHNSTON	200	172	16.9%	29
LINCOLN	5,275	4,784	10.3%	491
LITTLE COMPTON	793	413	91.9%	380
MIDDLETOWN	16,783	17,479	-4.0%	(696)
NARRAGANSETT	5,479	7,548	-27.4%	(2,069)
NEWPORT	44,327	32,418	36.7%	11,909
NEW SHOREHAM	33,886	27,125	24.9%	6,761
NORTH KINGSTOWN	1,853	2,617	-29.2%	(764)
NORTH PROVIDENCE	33	83	-60.1%	(50)
NORTH SMITHFIELD	98	104	-5.8%	(6)
PAWTUCKET	2,812	2,788	0.9%	24
PORTSMOUTH	387	138	181.3%	250
PROVIDENCE	64,404	66,461	-3.1%	(2,057)
RICHMOND	163	109	49.6%	54
SCITUATE	281	176	59.6%	105
SMITHFIELD	4,772	4,848	-1.6%	(77)
SOUTH KINGSTOWN	2,934	3,849	-23.8%	(915)
TIVERTON	741	652	13.6%	89
WARREN	65	49	31.6%	16
WARWICK	44,059	32,585	35.2%	11,474
WESTERLY	6,393	9,415	-32.1%	(3,022)
WEST GREENWICH	3,127	3,006	4.0%	121
WEST WARWICK	3,167	3,477	-8.9%	(311)
WOONSOCKET	2,022	2,028	-0.3%	(6)
Total	\$ 252,872	\$ 229,243	10.3%	

^{*} See Rhode Island Local 1.0% Hotel Tax Report: February 2019 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: January 2019 Collections by Component tables for the breakdown of rental activity from the local hotel base expansion for the respective periods.

[^] Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-tomonth, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases month-to-month.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT February 2019 Collections by Component

	February 2019			
	Hosting Platforms			
		and Room	Realtors and	
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 45	\$ 54	\$ 99
BRISTOL	1,242	60	85	1,387
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	85	14	1,242	1,341
COVENTRY	2,378	3	4	2,386
CRANSTON	-	95	1	96
CUMBERLAND	-	21	-	21
EAST GREENWICH	20	19	24	63
EAST PROVIDENCE	1,573	210	18	1,801
EXETER	-	1	-	1
FOSTER	36	5	-	41
GLOCESTER	85	10	-	95
HOPKINTON	-	12	-	12
JAMESTOWN	966	329	178	1,473
JOHNSTON	182	19	-	200
LINCOLN	5,147	36	92	5,275
LITTLE COMPTON	-	75	719	793
MIDDLETOWN	14,741	836	1,206	16,783
NARRAGANSETT	2,957	580	1,942	5,479
NEWPORT	32,352	1,216	10,759	44,327
NEW SHOREHAM	667	258	32,961	33,886
NORTH KINGSTOWN	1,765	62	26	1,853
NORTH PROVIDENCE	-	33	-	33
NORTH SMITHFIELD	94	4	-	98
PAWTUCKET	2,735	74	3	2,812
PORTSMOUTH	22	132	233	387
PROVIDENCE	61,207	2,980	217	64,404
RICHMOND	74	88	-	163
SCITUATE	196	2	83	281
SMITHFIELD	4,743	26	2	4,772
SOUTH KINGSTOWN	2,381	153	399	2,934
TIVERTON	410	69	262	741
WARREN	-	20	45	65
WARWICK	43,066	763	230	44,059
WESTERLY	4,649	50	1,694	6,393
WEST GREENWICH	3,087	25	15	3,127
WEST WARWICK	3,137	30	-	3,167
WOONSOCKET	1,840	57	125	2,022
Total	\$ 191,838	\$ 8,416	\$ 52,619	\$ 252,872

^{*} 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, \$0.63 was carried forward to March 2019.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT January 2019 Collections by Component

	January 2019			
	Hosting Platforms			
		and Room	Realtors and	
MUNICIPALITY	Hotels	Resellers *	Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 13	\$ 51	\$ 64
BRISTOL	769	32	23	824
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	6	-	6
CHARLESTOWN	50	8	174	231
COVENTRY	3,031	4	-	3,035
CRANSTON	-	48	-	48
CUMBERLAND	-	10	_	10.05
EAST GREENWICH	11	11	99	121
EAST PROVIDENCE	1,818	123	_	1,942
EXETER	-	-	_	-
FOSTER	25	6	_	31
GLOCESTER	73	11	-	83
HOPKINTON	-	8	11	19
JAMESTOWN	94	293	117	504
JOHNSTON	161	11	-	172
LINCOLN	4,776	8	-	4,784
LITTLE COMPTON	-	18	395	413
MIDDLETOWN	14,986	388	2,104	17,479
NARRAGANSETT	2,184	233	5,131	7,548
NEWPORT	22,969	945	8,504	32,418
NEW SHOREHAM	338	105	26,682	27,125
NORTH KINGSTOWN	2,555	25	37	2,617
NORTH PROVIDENCE	-	83	-	83
NORTH SMITHFIELD	103	2	-	104
PAWTUCKET	2,698	89	1	2,788
PORTSMOUTH	28	67	43	138
PROVIDENCE	64,130	2,070	260	66,461
RICHMOND	3	106	-	109
SCITUATE	175	2	-	176
SMITHFIELD	4,810	31	7.26	4,848
SOUTH KINGSTOWN	3,457	96	296	3,849
TIVERTON	521	34	98	652
WARREN	-	10	40	49
WARWICK	31,454	930	201	32,585
WESTERLY	9,739	33	(358)	9,415
WEST GREENWICH	2,942	10	54	3,006
WEST WARWICK	3,459	18	-	3,477
WOONSOCKET	1,986	35	7.02	2,028
Total	\$ 179,343	\$ 5,923	\$ 43,977	\$ 229,243

^{*} 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, \$(276.87) was carried forward to February 2019.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

	Year-over-Year *			
			Percent	
MUNICIPALITY	February 2019	February 2018	Change ^	Difference ^
BARRINGTON	\$ 99	\$ 29	239.3%	
BRISTOL	1,387	795	74.5%	592
BURRILLVILLE	-	3	-100.0%	(3)
CENTRAL FALLS	4	-	n/a	4
CHARLESTOWN	1,341	1,877	-28.6%	(537)
COVENTRY	2,386	2,453	-2.7%	(67)
CRANSTON	96	640	-85.0%	(544)
CUMBERLAND	21	9	124.7%	12
EAST GREENWICH	63	41	53.4%	22
EAST PROVIDENCE	1,801	2,075	-13.2%	(274)
EXETER	1	-	n/a	1
FOSTER	41	2	2,197.4%	39
GLOCESTER	95	68	40.1%	27
HOPKINTON	12	4	224.4%	8
JAMESTOWN	1,473	457	222.2%	1,016
JOHNSTON	200	139	44.1%	61
LINCOLN	5,275	2,895	82.2%	2,380
LITTLE COMPTON	793	565	40.5%	229
MIDDLETOWN	16,783	13,446	24.8%	3,337
NARRAGANSETT	5,479	3,314	65.3%	2,165
NEWPORT	44,327	38,303	15.7%	6,024
NEW SHOREHAM	33,886	24,747	36.9%	9,139
NORTH KINGSTOWN	1,853	2,524	-26.6%	(671)
NORTH PROVIDENCE	33	10	217.6%	23
NORTH SMITHFIELD	98	131	-24.9%	(33)
PAWTUCKET	2,812	2,751	2.2%	61
PORTSMOUTH	387	18	2,039.4%	369
PROVIDENCE	64,404	65,297	-1.4%	(893)
RICHMOND	163	172	-5.8%	(10)
SCITUATE	281	244	15.4%	37
SMITHFIELD	4,772	4,000	19.3%	772
SOUTH KINGSTOWN	2,934	3,667	-20.0%	(733)
TIVERTON	741	32	2,192.0%	709
WARREN	65	29	125.4%	36
WARWICK	44,059	31,013	42.1%	13,047
WESTERLY	6,393	4,916	30.0%	1,477
WEST GREENWICH	3,127	3,207	-2.5%	(80)
WEST WARWICK	3,167	3,038	4.2%	128
WOONSOCKET	2,022	1,208	67.4%	814
Total	\$ 252,872	\$ 214,120	18.1%	
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^{*} See Rhode Island Local 1.0% Hotel Tax Report: February 2019 Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: February 2018 Collections by Component tables for the breakdown of rental activity from the local hotel base expansion for the respective periods.

[^] Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-overyear, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases yearover-year.

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	24	2,453
CRANSTON	590	44	6	640
CUMBERLAND	-	9	-	9
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	-	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 Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

	Fiscal Year-to-Date *			
			Percent	
MUNICIPALITY	February 2019	February 2018	Change ^	Difference ^
BARRINGTON	\$ 1,900	\$ 1,998	-4.9%	\$ (98)
BRISTOL	25,380	19,850	27.9%	5,530
BURRILLVILLE	49	6	747.0%	43
CENTRAL FALLS	158	28	469.0%	130
CHARLESTOWN	33,025	45,225	-27.0%	(12,200)
COVENTRY	28,880	32,379	-10.8%	(3,500)
CRANSTON	4,053	7,343	-44.8%	(3,290)
CUMBERLAND	146	694	-78.9%	(548)
EAST GREENWICH	1,088	301	261.2%	787
EAST PROVIDENCE	18,104	10,527	72.0%	7,577
EXETER	1	-	n/a	1
FOSTER	305	117	160.9%	188
GLOCESTER	1,018	932	9.2%	85
HOPKINTON	472	916	-48.5%	(444)
JAMESTOWN	17,241	10,553	63.4%	6,688
JOHNSTON	2,421	2,064	17.3%	357
LINCOLN	38,302	32,127	19.2%	6,175
LITTLE COMPTON	13,379	11,313	18.3%	2,066
MIDDLETOWN	354,582	335,872	5.6%	18,710
NARRAGANSETT	127,868	145,617	-12.2%	(17,749)
NEWPORT	818,335	831,049	-1.5%	(12,714)
NEW SHOREHAM	313,048	365,970	-14.5%	(52,922)
NORTH KINGSTOWN	32,473	33,703	-3.6%	(1,230)
NORTH PROVIDENCE	433	38	1,046.6%	395
NORTH SMITHFIELD	1,009	927	8.8%	82
PAWTUCKET	31,093	23,526	32.2%	7,567
PORTSMOUTH	7,136	6,698	6.5%	438
PROVIDENCE	701,421	724,856	-3.2%	(23,435)
RICHMOND	3,678	1,533	139.9%	2,145
SCITUATE	2,250	2,098	7.2%	152
SMITHFIELD	47,007	47,303	-0.6%	(297)
SOUTH KINGSTOWN	66,646	68,297	-2.4%	(1,651)
TIVERTON	4,706	2,091	125.1%	2,615
WARREN	546	430	27.1%	117
WARWICK	382,931	365,503	4.8%	17,429
WESTERLY	271,040	242,116	11.9%	28,924
WEST GREENWICH	37,361	38,666	-3.4%	(1,305)
WEST WARWICK	41,199	45,046	-8.5%	(3,847)
WOONSOCKET	18,462	13,568	36.1%	4,894
Total	\$ 3,449,145	\$ 3,471,280	-0.6%	\$ (22,135)

^{*} See Rhode Island Local 1.0% Hotel Tax Report: FY 2019 Year-to-Date Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: FY 2018 Year-to-Date Collections by Component table for a breakdown of year-to-date FY 2019 and FY 2018 rental activity from the local hotel base expansion.

[^] Cells highlighted in green show the five municipalities with the largest percentage and nominal increases fiscal year-to-date over fiscal year-to-date, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases fiscal year-to-date over fiscal year-to-date.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT FY 2019 Year-to-Date Collections by Component

Total 1,900 25,380 49 158 33,025
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38,302
13,379
354,582
27,868
318,335
313,048
32,473
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^{*} 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 is \$5.00 or more. If the total accumulated amount is less than \$5.00, the amount is carried forward to the next month. For all municipalities, \$0.63 was carried forward to March 2019.

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	\$ -	\$ 41	\$ 1,957	\$ 1,998
BRISTOL	16,840	432	2,578	19,850
BURRILLVILLE	-	6	-	6
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	6,931	145	38,149	45,225
COVENTRY	31,603	591	185	32,379
CRANSTON	5,991	941	411	7,343
CUMBERLAND	_	20	674	694
EAST GREENWICH	240	25	36	301
EAST PROVIDENCE	9,667	780	80	10,527
EXETER	_	_	_	-
FOSTER	106	11	_	117
GLOCESTER	922	10	_	932
HOPKINTON	232	25	659	916
JAMESTOWN	2,423	710	7,420	10,553
JOHNSTON	1,949	35	80	2,064
LINCOLN	31,528	107	492	32,127
LITTLE COMPTON	2,134	150	9,029	11,313
MIDDLETOWN	313,499	5,344	17,029	335,872
NARRAGANSETT	45,823	1,564	98,230	145,617
NEWPORT	727,621	29,399	74,029	831,049
NEW SHOREHAM	109,668	448	255,854	365,970
NORTH KINGSTOWN	30,804	343	2,556	33,703
NORTH PROVIDENCE	-	38	-	38
NORTH SMITHFIELD	923	4	_	927
PAWTUCKET	22,487	848	191	23,526
PORTSMOUTH	3,025	155	3,518	6,698
PROVIDENCE	698,272	25,204	1,380	724,856
RICHMOND	1,106	207	220	1,533
SCITUATE	2,027	71	_	2,098
SMITHFIELD	46,717	586	-	47,303
SOUTH KINGSTOWN	51,367	1,154	15,776	68,297
TIVERTON	-	64	2,027	2,091
WARREN	-	(19)	448	430
WARWICK	356,300	9,061	142	365,503
WESTERLY	215,981	696	25,438	242,116
WEST GREENWICH	36,578	377	1,711	38,666
WEST WARWICK	44,314	732	· -	45,046
WOONSOCKET	13,261	307	-	13,568
Total	\$ 2,830,341	\$ 80,641	\$ 560,298	\$ 3,471,280

^{*} 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.