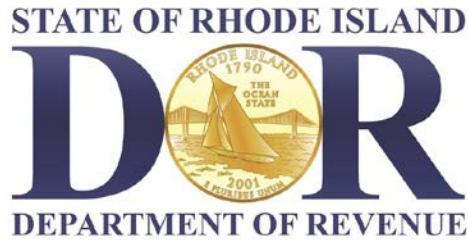


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

**State of Rhode Island Monthly Local Hotel Tax Report
FY 2020 Local 1.0 Percent Collections July 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 July 2019 Local 1.0 Percent Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Month-to-Month	July 2019	June 2019	\$ Difference	% Difference
Hotels	\$ 637,317	\$ 474,517	\$ 162,800	34.3 %
Room Resellers and Hosting Platforms	36,059	4,068	31,991	786.4 %
Realtors and Homeowners	188,916	72,079	116,836	162.1 %
Total	\$ 862,292	\$ 550,664	\$ 311,627	56.6 %
Year-over-Year	July 2019	July 2018	\$ Difference	% Difference
Hotels	\$ 637,317	\$ 594,562	\$ 42,756	7.2 %
Room Resellers and Hosting Platforms	36,059	26,000	10,059	38.7 %
Realtors and Homeowners	188,916	128,035	60,881	47.6 %
Total	\$ 862,292	\$ 748,596	\$ 113,696	15.2 %
Year to Date-over-Year to Date	FY 2020	FY 2019	\$ Difference	% Difference
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Mark A. Furcolo, Director
Rhode Island Department of Revenue
October 2, 2019

The report can be found on the Department of Revenue's web site at <http://www.dor.ri.gov/revenue-analysis/2020.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

MUNICIPALITY	July 2019	June 2019	Percent Change *	Difference *
BARRINGTON	\$ 369	\$ 283	30.1%	\$ 85
BRISTOL	5,794	3,571	62.3%	2,223
BURRILLVILLE	32	-	n/a	32
CENTRAL FALLS	20	-	n/a	20
CHARLESTOWN	20,637	2,414	754.8%	18,223
COVENTRY	5,443	4,675	16.4%	768
CRANSTON	5,325	2,406	121.4%	2,919
CUMBERLAND	39	-	n/a	39
EAST GREENWICH	216	9	2,217.8%	207
EAST PROVIDENCE	3,722	2,103	77.0%	1,619
EXETER	24	-	n/a	24
FOSTER	7	23	-68.4%	(16)
GLOCESTER	193	115	68.0%	78
HOPKINTON	166	61	173.7%	106
JAMESTOWN	6,753	4,617	46.2%	2,135
JOHNSTON	461	387	19.1%	74
LINCOLN	6,180	7,045	-12.3%	(865)
LITTLE COMPTON	4,552	3,927	15.9%	625
MIDDLETOWN	90,568	57,592	57.3%	32,977
NARRAGANSETT	65,322	22,485	190.5%	42,838
NEWPORT	204,051	149,074	36.9%	54,977
NEW SHOREHAM	104,864	39,023	168.7%	65,840
NORTH KINGSTOWN	8,868	4,323	105.1%	4,545
NORTH PROVIDENCE	258	-	n/a	258
NORTH SMITHFIELD	152	125	21.8%	27
PAWTUCKET	4,542	4,435	2.4%	107
PORTSMOUTH	3,659	1,873	95.3%	1,785
PROVIDENCE	119,232	109,919	8.5%	9,313
RICHMOND	908	222	309.6%	687
SCITUATE	354	300	18.1%	54
SMITHFIELD	9,147	7,453	22.7%	1,694
SOUTH KINGSTOWN	20,131	10,377	94.0%	9,754
TIVERTON	2,155	348	519.1%	1,807
WARREN	153	51	197.3%	102
WARWICK	62,142	52,455	18.5%	9,687
WESTERLY	88,223	45,323	94.7%	42,900
WEST GREENWICH	6,654	5,838	14.0%	816
WEST WARWICK	7,601	5,049	50.6%	2,553
WOONSOCKET	3,373	2,763	22.1%	610
Total	\$ 862,292	\$ 550,664	56.6%	\$ 311,627

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases month-to-month, 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

July 2019 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 113	\$ 255	\$ 369
BRISTOL	4,921	386	488	5,794
BURRILLVILLE	-	32	-	32
CENTRAL FALLS	-	20	-	20
CHARLESTOWN	1,440	312	18,885	20,637
COVENTRY	5,271	115	58	5,443
CRANSTON	4,969	336	20	5,325
CUMBERLAND	-	39	-	39
EAST GREENWICH	67	149	-	216
EAST PROVIDENCE	2,981	679	63	3,722
EXETER	-	24	-	24
FOSTER	-	7	-	7
GLOCESTER	139	54	-	193
HOPKINTON	90	77	-	166
JAMESTOWN	391	1,122	5,240	6,753
JOHNSTON	437	24	-	461
LINCOLN	6,128	53	-	6,180
LITTLE COMPTON	755	211	3,586	4,552
MIDDLETOWN	81,328	3,084	6,156	90,568
NARRAGANSETT	12,098	1,695	51,529	65,322
NEWPORT	185,100	5,383	13,568	204,051
NEW SHOREHAM	40,493	1,211	63,160	104,864
NORTH KINGSTOWN	7,801	668	399	8,868
NORTH PROVIDENCE	-	258	-	258
NORTH SMITHFIELD	120	32	-	152
PAWTUCKET	4,122	336	84	4,542
PORTSMOUTH	1,755	498	1,405	3,659
PROVIDENCE	105,828	12,452	952	119,232
RICHMOND	205	703	-	908
SCITUATE	292	41	21	354
SMITHFIELD	8,486	59	602	9,147
SOUTH KINGSTOWN	10,827	1,456	7,847	20,131
TIVERTON	1,229	276	650	2,155
WARREN	-	75	78	153
WARWICK	58,800	2,990	352	62,142
WESTERLY	74,119	592	13,512	88,223
WEST GREENWICH	6,584	67	3	6,654
WEST WARWICK	7,419	183	-	7,601
WOONSOCKET	3,125	246	2	3,373
Total	\$ 637,317	\$ 36,059	\$ 188,916	\$ 862,292

* 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, \$(204.63) was carried forward to August 2019.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

June 2019 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ -	\$ 283	\$ 283
BRISTOL	3,411	-	160	3,571
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	391	-	2,023	2,414
COVENTRY	4,595	-	79.40	4,675
CRANSTON	2,354	-	51	2,406
CUMBERLAND	-	-	-	-
EAST GREENWICH	9	-	-	9
EAST PROVIDENCE	2,098	4	1	2,103
EXETER	-	-	-	-
FOSTER	23	-	-	23
GLOCESTER	115	-	-	115
HOPKINTON	61	-	-	61
JAMESTOWN	406	-	4,212	4,617
JOHNSTON	387	-	-	387
LINCOLN	7,045	-	-	7,045
LITTLE COMPTON	364	-	3,563	3,927
MIDDLETOWN	54,583	2	3,007	57,592
NARRAGANSETT	5,594	-	16,891	22,485
NEWPORT	133,029	4,016	12,029	149,074
NEW SHOREHAM	18,164	-	20,860	39,023
NORTH KINGSTOWN	4,165	-	158	4,323
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	125	-	-	125
PAWTUCKET	4,422	-	13	4,435
PORTSMOUTH	1,467	-	406	1,873
PROVIDENCE	109,800	23	96	109,919
RICHMOND	222	-	-	222
SCITUATE	259	-	40	300
SMITHFIELD	7,453	-	-	7,453
SOUTH KINGSTOWN	8,264	-	2,113	10,377
TIVERTON	688	-	(340)	348
WARREN	-	-	51	51
WARWICK	52,229	22	205	52,455
WESTERLY	39,150	-	6,174	45,323
WEST GREENWICH	5,835	1	2	5,838
WEST WARWICK	5,048	-	0.95	5,049
WOONSOCKET	2,763	-	-	2,763
Total	\$ 474,517	\$ 4,068	\$ 72,079	\$ 550,664

* 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, \$(722.42) was carried forward to July 2019.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year and Fiscal Year-to-Date over Fiscal Year-to-Date Collections

MUNICIPALITY	July 2019	July 2018	Percent Change *	Difference *
BARRINGTON	\$ 369	\$ 718	-48.7%	\$ (350)
BRISTOL	5,794	5,566	4.1%	228
BURRILLVILLE	32	28	12.7%	4
CENTRAL FALLS	20	14	43.4%	6
CHARLESTOWN	20,637	16,333	26.3%	4,303
COVENTRY	5,443	5,937	-8.3%	(494)
CRANSTON	5,325	1,378	286.3%	3,946
CUMBERLAND	39	28	35.5%	10
EAST GREENWICH	216	116	86.2%	100
EAST PROVIDENCE	3,722	3,280	13.5%	442
EXETER	24	-	n/a	24
FOSTER	7	64	-88.7%	(57)
GLOCESTER	193	183	5.2%	10
HOPKINTON	166	223	-25.3%	(56)
JAMESTOWN	6,753	6,392	5.6%	360
JOHNSTON	461	513	-10.2%	(52)
LINCOLN	6,180	4,354	41.9%	1,826
LITTLE COMPTON	4,552	5,334	-14.7%	(782)
MIDDLETOWN	90,568	77,552	16.8%	13,016
NARRAGANSETT	65,322	50,533	29.3%	14,789
NEWPORT	204,051	192,318	6.1%	11,733
NEW SHOREHAM	104,864	57,379	82.8%	47,485
NORTH KINGSTOWN	8,868	7,313	21.3%	1,555
NORTH PROVIDENCE	258	82	216.0%	176
NORTH SMITHFIELD	152	178	-14.7%	(26)
PAWTUCKET	4,542	4,917	-7.6%	(375)
PORTSMOUTH	3,659	2,729	34.1%	930
PROVIDENCE	119,232	110,954	7.5%	8,278
RICHMOND	908	1,051	-13.6%	(143)
SCITUATE	354	456	-22.3%	(102)
SMITHFIELD	9,147	7,508	21.8%	1,639
SOUTH KINGSTOWN	20,131	18,908	6.5%	1,223
TIVERTON	2,155	755	185.6%	1,400
WARREN	153	179	-14.4%	(26)
WARWICK	62,142	66,273	-6.2%	(4,131)
WESTERLY	88,223	81,296	8.5%	6,927
WEST GREENWICH	6,654	7,357	-9.6%	(703)
WEST WARWICK	7,601	7,533	0.9%	68
WOONSOCKET	3,373	2,861	17.9%	512
Total	\$ 862,292	\$ 748,596	15.2%	\$ 113,696

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-over-year, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases year-over-year.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

July 2018 Collections by Component

MUNICIPALITY	Hosting			Grand Total
	Hotels	Platforms and Room Resellers *	Realtors and Home Owners *	
BARRINGTON	\$ -	\$ 102	\$ 617	\$ 718
BRISTOL	4,526	421	619	5,566
BURRILLVILLE	-	28	-	28
CENTRAL FALLS	-	14	-	14
CHARLESTOWN	1,482	204	14,647	16,333
COVENTRY	5,783	151	3	5,937
CRANSTON	1,029	268	82	1,378
CUMBERLAND	-	28	-	28
EAST GREENWICH	41	62	13	116
EAST PROVIDENCE	3,049	231	-	3,280
EXETER	-	-	-	-
FOSTER	45	19	-	64
GLOCESTER	115	68	-	183
HOPKINTON	94	29	100	223
JAMESTOWN	555	1,635	4,202	6,392
JOHNSTON	484	30	-	513
LINCOLN	4,323	31	-	4,354
LITTLE COMPTON	763	250	4,321	5,334
MIDDLETOWN	68,168	1,760	7,625	77,552
NARRAGANSETT	11,130	1,862	37,542	50,533
NEWPORT	173,674	5,388	13,256	192,318
NEW SHOREHAM	33,648	1,381	22,350	57,379
NORTH KINGSTOWN	6,204	417	692	7,313
NORTH PROVIDENCE	-	82	-	82
NORTH SMITHFIELD	140	38	-	178
PAWTUCKET	4,588	313	16	4,917
PORTSMOUTH	1,107	463	1,159	2,729
PROVIDENCE	103,609	6,114	1,230	110,954
RICHMOND	212	839	-	1,051
SCITUATE	332	33	91	456
SMITHFIELD	7,238	33	237	7,508
SOUTH KINGSTOWN	11,774	916	6,218	18,908
TIVERTON	-	232	523	755
WARREN	-	120	59	179
WARWICK	63,948	1,813	513	66,273
WESTERLY	69,130	404	11,762	81,296
WEST GREENWICH	7,158	42	157	7,357
WEST WARWICK	7,461	72	-	7,533
WOONSOCKET	2,752	108	-	2,861
Total	\$ 594,562	\$ 26,000	\$ 128,035	\$ 748,596

* 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, \$(83.48) was carried forward to August 2018.