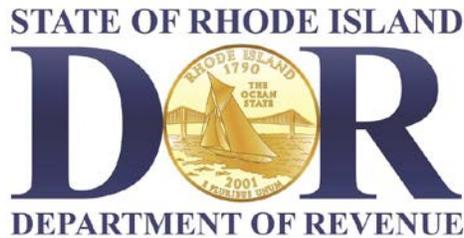


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report  
FY 2018 Local 1.0 Percent Collections December 2017

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, December 2017 local 1.0 percent hotel tax collections totaled \$187,686, 29.0 percent, or \$76,600, less than the \$264,286 collected for November 2017. December 2017 local 1.0 percent hotel tax collections include \$26,743 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$16,626 reported for November 2017. The five

communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
New Shoreham	884.5 %	Little Compton	-105.8 %
Warren	375.0 %	Burrillville	-100.0 %
Charlestown	121.0 %	Foster	-100.0 %
Tiverton	95.2 %	Central Falls	-79.8 %
Jamestown	55.2 %	Narragansett	-71.7 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections between December 2017 and November 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 13,749	Providence	\$ (34,554)
Charlestown	1,151	Newport	(20,420)
Jamestown	213	Warwick	(15,745)
Little Compton	181	Narragansett	(7,636)
Richmond	57	Middletown	(2,430)

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

On a statewide basis, December 2017 local 1.0 percent hotel tax collections totaled \$187,686, \$27,984, or 17.5 percent, more than the \$159,701 collected in December 2016. December 2017 local 1.0 percent hotel tax collections include \$26,743 from the expansion of the local 1.0 percent hotel tax base. This compares to \$5,228 reported in December 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for December 2017 versus December 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
New Shoreham	3,545.2 %	Little Compton	-87.2 %
Charlestown	2,498.7 %	Johnston	-54.9 %
Jamestown	408.8 %	Coventry	-49.4 %
East Greenwich	373.1 %	North Kingstown	-22.3 %
Narragansett	178.7 %	Woonsocket	-13.2 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for December 2017 versus December 2016 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 14,884	Newport	\$ (2,967)
Providence	3,368	Coventry	(2,291)
Middletown	3,217	North Kingstown	(658)
Pawtucket	2,106	Woonsocket	(190)
Charlestown	2,020	Johnston	(159)

### **Analysis of Fiscal Year-to-Date over Fiscal Year-to-Date Collections**

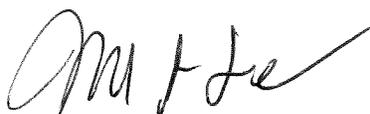
On a statewide basis, year-to-date FY 2018 local 1.0 percent hotel tax collections totaled \$3.06 million, \$467,260, or 18.1 percent, more than the \$2.59 million collected in year-to-date FY 2017.

Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$551,972 from the expansion of the local 1.0 percent hotel tax base. This compares to \$242,383 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>
Pawtucket	1,410.6 %	Exeter	-100.0 %
Tiverton	124.8 %	Central Falls	-90.2 %
New Shoreham	97.7 %	Hopkinton	-79.2 %
East Greenwich	57.1 %	East Providence	-47.1 %
Barrington	41.7 %	Portsmouth	-30.7 %

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	\$ 149,400	East Providence	\$ (6,241)
Newport	82,766	Hopkinton	(3,477)
Providence	71,471	Portsmouth	(2,939)
Middletown	52,233	Woonsocket	(2,151)
Narragansett	26,763	Coventry	(1,058)



Mark A. Furcolo, Director  
Department of Revenue  
April 17, 2018

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Month-to-Month Collections

MUNICIPALITY	Month-to-Month *			
	December 2017	November 2017	Percent Change	Difference
BARRINGTON	\$ 62	\$ 93	-33.8%	\$ (31)
BRISTOL	1,234	1,296	-4.8%	(62)
BURRILLVILLE	-	3	-100.0%	(3)
CENTRAL FALLS	1	4	-79.8%	(3)
CHARLESTOWN	2,101	951	121.0%	1,151
COVENTRY	2,342	3,404	-31.2%	(1,062)
CRANSTON	606	780	-22.3%	(173)
CUMBERLAND	5	5.67	-8.8%	(1)
EAST GREENWICH	35	53	-33.9%	(18)
EAST PROVIDENCE	1,562	1,696	-7.9%	(134)
EXETER	-	-	n/a	-
FOSTER	-	24	-100.0%	(24)
GLOCESTER	84	95	-11.8%	(11)
HOPKINTON	4	8	-51.7%	(4)
JAMESTOWN	598	385	55.2%	213
JOHNSTON	131	227	-42.4%	(96)
LINCOLN	2,699	3,680	-26.6%	(980)
LITTLE COMPTON	10	(171)	-105.8%	181
MIDDLETOWN	15,922	18,352	-13.2%	(2,430)
NARRAGANSETT	3,007	10,643	-71.7%	(7,636)
NEWPORT	39,403	59,822	-34.1%	(20,420)
NEW SHOREHAM	15,303	1,554	884.5%	13,749
NORTH KINGSTOWN	2,293	2,995	-23.4%	(702)
NORTH PROVIDENCE	16	11	40.3%	5
NORTH SMITHFIELD	94	117	-19.2%	(22)
PAWTUCKET	2,106	3,557	-40.8%	(1,451)
PORTSMOUTH	146	319	-54.3%	(173)
PROVIDENCE	50,308	84,862	-40.7%	(34,554)
RICHMOND	162	105	54.5%	57
SCITUATE	202	246	-17.9%	(44)
SMITHFIELD	3,618	5,360	-32.5%	(1,742)
SOUTH KINGSTOWN	2,987	4,571	-34.6%	(1,584)
TIVERTON	21	11	95.2%	10
WARREN	47	10	375.0%	37
WARWICK	25,735	41,480	-38.0%	(15,745)
WESTERLY	7,344	7,914	-7.2%	(570)
WEST GREENWICH	3,174	3,751	-15.4%	(577)
WEST WARWICK	3,073	4,809	-36.1%	(1,736)
WOONSOCKET	1,250	1,264	-1.1%	(14)
<b>Total</b>	<b>\$ 187,686</b>	<b>\$ 264,286</b>	<b>-29.0%</b>	<b>\$ (76,600)</b>

\* See *Rhode Island Local 1.0% Hotel Tax Report: December 2017 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: November 2017 Collections by Component* tables for the breakdown of December 2017 and November 2017 rental activity from the local hotel base expansion.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**

**December 2017 Collections by Component**

MUNICIPALITY	December 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 3	\$ 58	\$ 62
BRISTOL	947	40	246	1,234
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	1	-	1
CHARLESTOWN	183	22	1,897	2,101
COVENTRY	2,328	15	-	2,342
CRANSTON	562	24	20	606
CUMBERLAND	-	5	-	5
EAST GREENWICH	26	9	-	35
EAST PROVIDENCE	1,527	35	-	1,562
EXETER	-	-	-	-
FOSTER	-	-	-	-
GLOCESTER	83	1	-	84
HOPKINTON	-	4	-	4
JAMESTOWN	108	245	244	598
JOHNSTON	127	3	-	131
LINCOLN	2,689	11	-	2,699
LITTLE COMPTON	-	10	-	10
MIDDLETOWN	14,821	297	804	15,922
NARRAGANSETT	1,029	166	1,812	3,007
NEWPORT	35,988	921	2,494	39,403
NEW SHOREHAM	1,067	63	14,174	15,303
NORTH KINGSTOWN	2,244	20	30	2,293
NORTH PROVIDENCE	-	16	-	16
NORTH SMITHFIELD	95	(0)	(0.08)	94
PAWTUCKET	2,053	53	-	2,106
PORTSMOUTH	39	(26)	133	146
PROVIDENCE	48,880	1,327	101	50,308
RICHMOND	97	65	-	162
SCITUATE	196	5	-	202
SMITHFIELD	3,600	18	-	3,618
SOUTH KINGSTOWN	2,818	91	79	2,987
TIVERTON	-	21	-	21
WARREN	-	8	39	47
WARWICK	25,105	630	-	25,735
WESTERLY	6,871	30	443	7,344
WEST GREENWICH	3,167	7	(0)	3,174
WEST WARWICK	3,051	21	(0.01)	3,073
WOONSOCKET	1,242	8	-	1,250
<b>Total</b>	<b>\$ 160,943</b>	<b>\$ 4,170</b>	<b>\$ 22,573</b>	<b>\$ 187,686</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, \$(1,435.64) was carried forward to January 2018.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**

**November 2017 Collections by Component**

MUNICIPALITY	November 2017			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	\$ 8	\$ 85	\$ 93
BRISTOL	1,248	14	34	1,296
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	122	27	802	951
COVENTRY	3,237	85	82.35	3,404
CRANSTON	691	55	34	780
CUMBERLAND	-	6	-	5.67
EAST GREENWICH	46	7	-	53
EAST PROVIDENCE	1,596	100	-	1,696
EXETER	-	-	-	-
FOSTER	15	9	-	24
GLOCESTER	88	8	-	95
HOPKINTON	-	8	-	8
JAMESTOWN	86	60	239	385
JOHNSTON	221	6	-	227
LINCOLN	3,595	47	38	3,680
LITTLE COMPTON	-	49	(221)	(171)
MIDDLETOWN	17,589	443	320	18,352
NARRAGANSETT	7,405	119	3,120	10,643
NEWPORT	54,396	1,243	4,184	59,822
NEW SHOREHAM	760	118	676	1,554
NORTH KINGSTOWN	2,922	40	34	2,995
NORTH PROVIDENCE	-	11	-	11
NORTH SMITHFIELD	117	-	-	117
PAWTUCKET	3,439	118	-	3,557
PORTSMOUTH	134	90	95	319
PROVIDENCE	82,781	2,061	20	84,862
RICHMOND	103	2	-	105
SCITUATE	237	9	-	246
SMITHFIELD	5,302	57	-	5,360
SOUTH KINGSTOWN	3,802	149	620	4,571
TIVERTON	-	11	-	11
WARREN	-	10	-	10
WARWICK	40,734	735	11	41,480
WESTERLY	7,359	25	529	7,914
WEST GREENWICH	3,683	37	30	3,751
WEST WARWICK	4,720	89	-	4,809
WOONSOCKET	1,233	31	-	1,264
<b>Total</b>	<b>\$ 247,660</b>	<b>\$ 5,894</b>	<b>\$ 10,732</b>	<b>\$ 264,286</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, \$(1,548.34) was carried forward to December 2017.

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Year-over-Year Collections

MUNICIPALITY	Year-over-Year *			
	December 2017	December 2016	Percent Change	Difference
BARRINGTON	\$ 62	\$ -	n/a	\$ 62
BRISTOL	1,234	1,237	-0.2%	(3)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	1	-	n/a	1
CHARLESTOWN	2,101	81	2,498.7%	2,020
COVENTRY	2,342	4,633	-49.4%	(2,291)
CRANSTON	606	439	38.0%	167
CUMBERLAND	5	-	n/a	5
EAST GREENWICH	35	7	373.1%	28
EAST PROVIDENCE	1,562	1,095	42.7%	467
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	84	73	15.3%	11
HOPKINTON	4	-	n/a	4
JAMESTOWN	598	118	408.8%	481
JOHNSTON	131	290	-54.9%	(159)
LINCOLN	2,699	2,637	2.4%	62
LITTLE COMPTON	10	77	-87.2%	(67)
MIDDLETOWN	15,922	12,705	25.3%	3,217
NARRAGANSETT	3,007	1,079	178.7%	1,928
NEWPORT	39,403	42,369	-7.0%	(2,967)
NEW SHOREHAM	15,303	420	3,545.2%	14,884
NORTH KINGSTOWN	2,293	2,952	-22.3%	(658)
NORTH PROVIDENCE	16	-	n/a	16
NORTH SMITHFIELD	94	68	38.3%	26
PAWTUCKET	2,106	-	n/a	2,106
PORTSMOUTH	146	67	119.0%	79
PROVIDENCE	50,308	46,940	7.2%	3,368
RICHMOND	162	113	43.4%	49
SCITUATE	202	212	-4.8%	(10)
SMITHFIELD	3,618	3,713	-2.6%	(95)
SOUTH KINGSTOWN	2,987	1,719	73.8%	1,268
TIVERTON	21	-	n/a	21
WARREN	47	-	n/a	47
WARWICK	25,735	24,074	6.9%	1,662
WESTERLY	7,344	6,740	9.0%	603
WEST GREENWICH	3,174	1,941	63.6%	1,233
WEST WARWICK	3,073	2,464	24.7%	609
WOONSOCKET	1,250	1,439	-13.2%	(190)
<b>Total</b>	<b>\$ 187,686</b>	<b>\$ 159,701</b>	<b>17.5%</b>	<b>\$ 27,984</b>

\* See *Rhode Island Local 1.0% Hotel Tax Report: December 2017 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: December 2016 Collections by Component* tables for breakdown of December 2017 and December 2016 rental activity from the local hotel base expansion.

**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**

**December 2016 Collections by Component**

MUNICIPALITY	December 2016			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -
BRISTOL	1,237	Not Reported	Not Reported	1,237
BURRILLVILLE	-	Not Reported	Not Reported	-
CENTRAL FALLS	-	Not Reported	Not Reported	-
CHARLESTOWN	81	Not Reported	Not Reported	81
COVENTRY	4,633	Not Reported	Not Reported	4,633
CRANSTON	439	Not Reported	Not Reported	439
CUMBERLAND	-	Not Reported	Not Reported	-
EAST GREENWICH	7	Not Reported	Not Reported	7
EAST PROVIDENCE	1,095	Not Reported	Not Reported	1,095
EXETER	-	Not Reported	Not Reported	-
FOSTER	-	Not Reported	Not Reported	-
GLOCESTER	73	Not Reported	Not Reported	73
HOPKINTON	-	Not Reported	Not Reported	-
JAMESTOWN	118	Not Reported	Not Reported	118
JOHNSTON	290	Not Reported	Not Reported	290
LINCOLN	2,637	Not Reported	Not Reported	2,637
LITTLE COMPTON	77	Not Reported	Not Reported	77
MIDDLETOWN	12,705	Not Reported	Not Reported	12,705
NARRAGANSETT	1,079	Not Reported	Not Reported	1,079
NEWPORT ^	37,141	812	4,416	42,369
NEW SHOREHAM	420	Not Reported	Not Reported	420
NORTH KINGSTOWN	2,952	Not Reported	Not Reported	2,952
NORTH PROVIDENCE	-	Not Reported	Not Reported	-
NORTH SMITHFIELD	68	Not Reported	Not Reported	68
PAWTUCKET	-	Not Reported	Not Reported	-
PORTSMOUTH	67	Not Reported	Not Reported	67
PROVIDENCE	46,940	Not Reported	Not Reported	46,940
RICHMOND	113	Not Reported	Not Reported	113
SCITUATE	212	Not Reported	Not Reported	212
SMITHFIELD	3,713	Not Reported	Not Reported	3,713
SOUTH KINGSTOWN	1,719	Not Reported	Not Reported	1,719
TIVERTON	-	Not Reported	Not Reported	-
WARREN	-	Not Reported	Not Reported	-
WARWICK	24,074	Not Reported	Not Reported	24,074
WESTERLY	6,740	Not Reported	Not Reported	6,740
WEST GREENWICH	1,941	Not Reported	Not Reported	1,941
WEST WARWICK	2,464	Not Reported	Not Reported	2,464
WOONSOCKET	1,439	Not Reported	Not Reported	1,439
<b>Total</b>	<b>\$ 154,473</b>	<b>\$ 812</b>	<b>\$ 4,416</b>	<b>\$ 159,701</b>

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

MUNICIPALITY	Fiscal Year-to-Date *			
	December 2017	December 2016	Percent Change	Difference
BARRINGTON	\$ 1,808	\$ 1,276	41.7%	\$ 532
BRISTOL	18,369	14,780	24.3%	3,589
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	28	282	-90.2%	(254)
CHARLESTOWN	42,763	30,986	38.0%	11,777
COVENTRY	27,531	28,589	-3.7%	(1,058)
CRANSTON	6,265	5,160	21.4%	1,106
CUMBERLAND	684	709	-3.5%	(25)
EAST GREENWICH	236	150	57.1%	86
EAST PROVIDENCE	7,020	13,262	-47.1%	(6,241)
EXETER	-	41	-100.0%	(41)
FOSTER	24	-	n/a	24
GLOCESTER	755	636	18.8%	119
HOPKINTON	913	4,389	-79.2%	(3,477)
JAMESTOWN	9,844	8,845	11.3%	998
JOHNSTON	1,800	2,026	-11.1%	(226)
LINCOLN	25,845	24,307	6.3%	1,538
LITTLE COMPTON	10,360	10,870	-4.7%	(510)
MIDDLETOWN	312,788	260,555	20.0%	52,233
NARRAGANSETT	141,443	114,680	23.3%	26,763
NEWPORT	765,154	682,388	12.1%	82,766
NEW SHOREHAM	302,393	152,992	97.7%	149,400
NORTH KINGSTOWN	28,178	29,190	-3.5%	(1,012)
NORTH PROVIDENCE	27	-	n/a	27
NORTH SMITHFIELD	711	521	36.5%	190
PAWTUCKET	18,090	1,198	1,410.6%	16,892
PORTSMOUTH	6,635	9,574	-30.7%	(2,939)
PROVIDENCE	600,862	529,391	13.5%	71,471
RICHMOND	1,307	1,272	2.8%	35
SCITUATE	1,693	1,694	0.0%	(1)
SMITHFIELD	38,873	33,366	16.5%	5,507
SOUTH KINGSTOWN	60,810	48,829	24.5%	11,981
TIVERTON	1,756	781	124.8%	975
WARREN	401	-	n/a	401
WARWICK	305,045	282,408	8.0%	22,638
WESTERLY	233,118	215,899	8.0%	17,219
WEST GREENWICH	32,143	29,657	8.4%	2,486
WEST WARWICK	38,559	34,122	13.0%	4,437
WOONSOCKET	11,093	13,244	-16.2%	(2,151)
<b>Total</b>	<b>\$ 3,055,327</b>	<b>\$ 2,588,068</b>	<b>18.1%</b>	<b>\$ 467,260</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	\$ -	\$ 12	\$ 1,796	\$ 1,808
BRISTOL	15,520	368	2,481	18,369
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	6,684	113	35,966	42,763
COVENTRY	26,865	505	161	27,531
CRANSTON	4,969	892	405	6,265
CUMBERLAND	-	11	674	684
EAST GREENWICH	184	17	36	236
EAST PROVIDENCE	6,274	666	80	7,020
EXETER	-	-	-	-
FOSTER	15	9	-	24
GLOCESTER	746	9	-	755
HOPKINTON	232	22	659	913
JAMESTOWN	2,231	350	7,263	9,844
JOHNSTON	1,693	27	80	1,800
LINCOLN	25,257	96	492	25,845
LITTLE COMPTON	2,134	59	8,167	10,360
MIDDLETOWN	291,548	4,604	16,636	312,788
NARRAGANSETT	43,968	1,086	96,389	141,443
NEWPORT ^	678,842	25,165	61,147	765,154
NEW SHOREHAM	100,094	207	202,092	302,393
NORTH KINGSTOWN	25,971	285	1,922	28,178
NORTH PROVIDENCE	-	27	-	27
NORTH SMITHFIELD	722	(10)	(0.08)	711
PAWTUCKET	17,333	757	-	18,090
PORTSMOUTH	2,934	64	3,638	6,635
PROVIDENCE	577,363	22,167	1,333	600,862
RICHMOND	1,020	68	220	1,307
SCITUATE	1,625	68	-	1,693
SMITHFIELD	38,310	563	-	38,873
SOUTH KINGSTOWN	45,859	951	14,000	60,810
TIVERTON	-	32	1,724	1,756
WARREN	-	(40)	441	401
WARWICK	297,079	7,834	133	305,045
WESTERLY	209,140	601	23,377	233,118
WEST GREENWICH	30,075	358	1,711	32,143
WEST WARWICK	37,851	708	(0.01)	38,559
WOONSOCKET	10,822	271	-	11,093
<b>Total</b>	<b>\$ 2,503,355</b>	<b>\$ 68,952</b>	<b>\$ 483,020</b>	<b>\$ 3,055,327</b>

\* Includes refunds and adjustments to correct payments made in prior periods. For November 2017 and going forward, the Division of Taxation will distribute each month to municipalities 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, \$(1,435.64) was carried forward to January 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	\$ -	\$ -	\$ 1,276	\$ 1,276
BRISTOL	13,566	100	1,114	14,780
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	282	282
CHARLESTOWN	6,000	718	24,268	30,986
COVENTRY	28,334	255	0	28,589
CRANSTON	4,464	235	461	5,160
CUMBERLAND	-	-	709	709
EAST GREENWICH	116	-	34	150
EAST PROVIDENCE	12,269	310	682	13,262
EXETER	-	-	41	41
FOSTER	-	-	-	-
GLOCESTER	623	-	12	636
HOPKINTON	4,208	-	181	4,389
JAMESTOWN	2,131	142	6,572	8,845
JOHNSTON	2,022	4	-	2,026
LINCOLN	24,151	45	111	24,307
LITTLE COMPTON	2,543	299	8,028	10,870
MIDDLETOWN	246,641	3,035	10,878	260,555
NARRAGANSETT	40,989	1,757	71,934	114,680
NEWPORT ^	665,959	3,030	13,399	682,388
NEW SHOREHAM	119,151	894	32,947	152,992
NORTH KINGSTOWN	27,344	336	1,510	29,190
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	521	-	-	521
PAWTUCKET	716	254	227	1,198
PORTSMOUTH	5,820	500	3,254	9,574
PROVIDENCE	511,266	7,838	10,287	529,391
RICHMOND	1,121	2	150	1,272
SCITUATE	1,613	38	43	1,694
SMITHFIELD	33,111	255	-	33,366
SOUTH KINGSTOWN	38,224	569	10,036	48,829
TIVERTON	-	76	705	781
WARREN	-	-	-	-
WARWICK	277,930	3,957	521	282,408
WESTERLY	201,783	863	13,253	215,899
WEST GREENWICH	26,335	176	3,145	29,657
WEST WARWICK	33,633	474	15	34,122
WOONSOCKET	13,097	143	4	13,244
<b>Total</b>	<b>\$ 2,345,685</b>	<b>\$ 26,307</b>	<b>\$ 216,076</b>	<b>\$ 2,588,068</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.