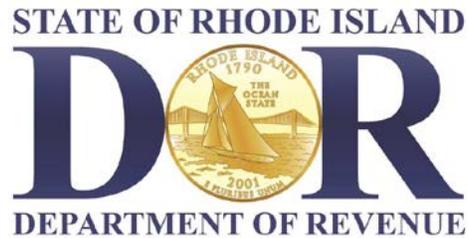


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report  
FY 2018 Local 1.0 Percent Collections May 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, May 2018 local 1.0 percent hotel tax collections totaled \$456,563, \$158,657 more than the \$297,906 collected for April 2018, or 53.3 percent. May 2018 local 1.0 percent hotel tax collections include \$65,435 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$42,822 reported for April 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:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
New Shoreham	230.9 %	Burrillville	-100.0 %
Charlestown	158.0 %	Central Falls	-100.0 %
Westerly	155.6 %	Cumberland	-100.0 %
Jamestown	145.8 %	North Providence	-100.0 %
North Kingstown	119.8 %	Tiverton	-96.7 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 39,830	Tiverton	\$ (544)
Providence	27,112	North Providence	(112)
New Shoreham	20,018	East Greenwich	(87)
Middletown	17,340	East Providence	(71)
Warwick	16,134	Glocester	(48)

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

On a statewide basis, May 2018 local 1.0 percent hotel tax collections totaled \$456,563, \$43,387, or 10.5 percent, more than the \$413,176 collected in May 2017. May 2018 local 1.0 percent hotel tax collections include \$65,435 from the expansion of the local 1.0 percent hotel tax base. This compares to \$57,555 reported in May 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for May 2018 versus May 2017 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Pawtucket	4,641.7 %	Tiverton	-55.1 %
Jamestown	152.0 %	Glocester	-40.4 %
East Providence	134.9 %	Little Compton	-38.8 %
Richmond	89.8 %	West Warwick	-34.1 %
Woonsocket	88.5 %	East Greenwich	-23.2 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 9,912	West Warwick	\$ (3,369)
Middletown	7,269	Warwick	(1,362)
New Shoreham	6,829	Smithfield	(455)
Westerly	6,040	Little Compton	(439)
Providence	4,202	West Greenwich	(230)

### **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 \$4.48 million, \$564,998, or 14.4 percent, more than the \$3.91 million collected in year-to-date FY 2017. Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$787,165 from the expansion

of the local 1.0 percent hotel tax base. This compares to \$504,977 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	17,810.1 %	Exeter	-100.0 %
Pawtucket	2,029.0 %	Central Falls	-84.6 %
Tiverton	185.2 %	Hopkinton	-77.1 %
Foster	106.7 %	Warren	-49.6 %
East Greenwich	80.2 %	Portsmouth	-45.8 %

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	\$ 152,958	Portsmouth	\$ (7,247)
Providence	93,881	Hopkinton	(3,414)
Newport	89,262	East Providence	(1,699)
Middletown	74,894	Warren	(626)
Pawtucket	33,496	Johnston	(420)



Mark A. Furcolo, Director  
Department of Revenue  
August 2, 2018

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Month-to-Month Collections

MUNICIPALITY	Month-to-Month *			
	May 2018	April 2018	Percent Change	Difference
BARRINGTON	\$ 131	\$ 115	14.0%	\$ 16
BRISTOL	2,506	1,784	40.5%	722
BURRILLVILLE	-	4	-100.0%	(4)
CENTRAL FALLS	-	12	-100.0%	(12)
CHARLESTOWN	4,036	1,564	158.0%	2,472
COVENTRY	4,180	3,110	34.4%	1,070
CRANSTON	978	968	1.0%	10
CUMBERLAND	-	30	-100.0%	(30)
EAST GREENWICH	25	112	-77.8%	(87)
EAST PROVIDENCE	2,657	2,728	-2.6%	(71)
EXETER	-	-	n/a	-
FOSTER	34	52	-33.4%	(17)
GLOCESTER	75	123	-38.8%	(48)
HOPKINTON	22	67	-67.1%	(45)
JAMESTOWN	2,573	1,047	145.8%	1,526
JOHNSTON	374	267	39.9%	107
LINCOLN	4,875	4,000	21.9%	876
LITTLE COMPTON	692	380	82.0%	312
MIDDLETOWN	43,406	26,066	66.5%	17,340
NARRAGANSETT	10,379	5,350	94.0%	5,029
NEWPORT	109,696	69,867	57.0%	39,830
NEW SHOREHAM	28,686	8,668	230.9%	20,018
NORTH KINGSTOWN	6,630	3,016	119.8%	3,615
NORTH PROVIDENCE	-	112	-100.0%	(112)
NORTH SMITHFIELD	133	132	1.0%	1
PAWTUCKET	4,120	3,862	6.7%	258
PORTSMOUTH	728	685	6.3%	43
PROVIDENCE	119,322	92,210	29.4%	27,112
RICHMOND	382	260	47.2%	123
SCITUATE	273	249	9.9%	25
SMITHFIELD	7,245	5,612	29.1%	1,633
SOUTH KINGSTOWN	8,078	6,803	18.7%	1,275
TIVERTON	19	563	-96.7%	(544)
WARREN	69	110	-37.4%	(41)
WARWICK	54,126	37,992	42.5%	16,134
WESTERLY	25,568	10,002	155.6%	15,565
WEST GREENWICH	5,236	3,248	61.2%	1,987
WEST WARWICK	6,500	4,681	38.9%	1,819
WOONSOCKET	2,809	2,058	36.5%	752
<b>Total</b>	<b>\$ 456,563</b>	<b>\$ 297,906</b>	<b>53.3%</b>	<b>\$ 158,657</b>

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

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

**May 2018 Collections by Component**

MUNICIPALITY	May 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ -	\$ 131	\$ 131
BRISTOL	2,384	18	104	2,506
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	366	-	3,671	4,036
COVENTRY	4,154	26	-	4,180
CRANSTON	915	8	54	978
CUMBERLAND	-	-	-	-
EAST GREENWICH	25	-	-	25
EAST PROVIDENCE	2,570	86	-	2,657
EXETER	-	-	-	-
FOSTER	34	-	-	34
GLOCESTER	75	-	-	75
HOPKINTON	22	-	-	22
JAMESTOWN	181	670	1,723	2,573
JOHNSTON	374	-	-	374
LINCOLN	4,865	11	-	4,875
LITTLE COMPTON	-	-	692	692
MIDDLETOWN	41,098	107	2,201	43,406
NARRAGANSETT	3,660	-	6,719	10,379
NEWPORT	96,714	3,142	9,841	109,696
NEW SHOREHAM	7,833	-	20,853	28,686
NORTH KINGSTOWN	6,552	2	76	6,630
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	132	1	-	133
PAWTUCKET	4,087	33	-	4,120
PORTSMOUTH	373	13	343	728
PROVIDENCE	117,321	1,674	327	119,322
RICHMOND	165	218	-	382
SCITUATE	271	2	-	273
SMITHFIELD	7,219	4	22	7,245
SOUTH KINGSTOWN	5,589	11	2,478	8,078
TIVERTON	-	-	19	19
WARREN	-	15	53	69
WARWICK	52,918	1,135	73	54,126
WESTERLY	16,774	-	8,794	25,568
WEST GREENWICH	5,224	12	-	5,236
WEST WARWICK	6,458	42	-	6,500
WOONSOCKET	2,777	32	-	2,809
<b>Total</b>	<b>\$ 391,128</b>	<b>\$ 7,262</b>	<b>\$ 58,173</b>	<b>\$ 456,563</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, \$(398.86) was carried forward to June 2018.

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

**April 2018 Collections by Component**

MUNICIPALITY	April 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and 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	-	30.07
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	18.98	-	132
PAWTUCKET	3,612	250	-	3,862
PORTSMOUTH	139	311	235	685
PROVIDENCE	86,967	5,033	209	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	3.22	3,248
WEST WARWICK	4,582	99	-	4,681
WOONSOCKET	2,005	52	-	2,058
<b>Total</b>	<b>\$ 255,085</b>	<b>\$ 16,786</b>	<b>\$ 26,036</b>	<b>\$ 297,906</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, \$(425.45) was carried forward to May 2018.

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Year-over-Year Collections

MUNICIPALITY	Year-over-Year *			
	May 2018	May 2017	Percent Change	Difference
BARRINGTON	\$ 131	\$ 106	23.7%	\$ 25
BRISTOL	2,506	2,237	12.0%	269
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	4,036	4,261	-5.3%	(224)
COVENTRY	4,180	4,293	-2.6%	(113)
CRANSTON	978	930	5.1%	48
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	25	32	-23.2%	(8)
EAST PROVIDENCE	2,657	1,131	134.9%	1,526
EXETER	-	-	n/a	-
FOSTER	34	-	n/a	34
GLOCESTER	75	126	-40.4%	(51)
HOPKINTON	22	19	16.6%	3
JAMESTOWN	2,573	1,021	152.0%	1,552
JOHNSTON	374	366	2.3%	8
LINCOLN	4,875	4,765	2.3%	110
LITTLE COMPTON	692	1,131	-38.8%	(439)
MIDDLETOWN	43,406	36,137	20.1%	7,269
NARRAGANSETT	10,379	7,141	45.3%	3,238
NEWPORT	109,696	99,785	9.9%	9,912
NEW SHOREHAM	28,686	21,857	31.2%	6,829
NORTH KINGSTOWN	6,630	3,825	73.3%	2,805
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	133	118	13.2%	15
PAWTUCKET	4,120	87	4,641.7%	4,033
PORTSMOUTH	728	450	61.7%	278
PROVIDENCE	119,322	115,120	3.6%	4,202
RICHMOND	382	201	89.8%	181
SCITUATE	273	292	-6.3%	(18)
SMITHFIELD	7,245	7,700	-5.9%	(455)
SOUTH KINGSTOWN	8,078	8,164	-1.0%	(86)
TIVERTON	19	42	-55.1%	(23)
WARREN	69	-	n/a	69
WARWICK	54,126	55,488	-2.5%	(1,362)
WESTERLY	25,568	19,528	30.9%	6,040
WEST GREENWICH	5,236	5,465	-4.2%	(230)
WEST WARWICK	6,500	9,869	-34.1%	(3,369)
WOONSOCKET	2,809	1,490	88.5%	1,319
<b>Total</b>	<b>\$ 456,563</b>	<b>\$ 413,176</b>	<b>10.5%</b>	<b>\$ 43,387</b>

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

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

**May 2017 Collections by Component**

MUNICIPALITY	May 2017			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	\$ -	\$ 106	\$ 106
BRISTOL	2,127	40	70	2,237
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	450	6	3,804	4,261
COVENTRY	4,234	59	-	4,293
CRANSTON	816	114	-	930
CUMBERLAND	-	-	-	-
EAST GREENWICH	32	1	-	32
EAST PROVIDENCE	1,056	75	-	1,131
EXETER	-	-	-	-
FOSTER	-	-	-	-
GLOCESTER	126	-	-	126
HOPKINTON	19	-	-	19
JAMESTOWN	302	13	707	1,021
JOHNSTON	362	4	-	366
LINCOLN	4,757	8	-	4,765
LITTLE COMPTON	316	-	815	1,131
MIDDLETOWN	34,539	440	1,157	36,137
NARRAGANSETT	2,320	76	4,746	7,141
NEWPORT	82,654	3,603	13,528	99,785
NEW SHOREHAM	7,865	-	13,992	21,857
NORTH KINGSTOWN	3,763	37	26	3,825
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	118	-	-	118
PAWTUCKET	-	87	-	87
PORTSMOUTH	243	-	207	450
PROVIDENCE	111,411	3,644	65	115,120
RICHMOND	158	-	43	201
SCITUATE	280	12	-	292
SMITHFIELD	7,603	98	-	7,700
SOUTH KINGSTOWN	6,203	73	1,888	8,164
TIVERTON	-	-	42	42
WARREN	-	-	-	-
WARWICK	54,523	964	-	55,488
WESTERLY	16,146	65	3,317	19,528
WEST GREENWICH	5,425	40	-	5,465
WEST WARWICK	6,311	88	3,470	9,869
WOONSOCKET	1,462	28	-	1,490
<b>Total</b>	<b>\$ 355,621</b>	<b>\$ 9,574</b>	<b>\$ 47,981</b>	<b>\$ 413,176</b>

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

MUNICIPALITY	Fiscal Year-to-Date *			
	May 2018	May 2017	Percent Change	Difference
BARRINGTON	\$ 2,330	\$ 1,569	48.5%	\$ 761
BRISTOL	25,215	21,938	14.9%	3,277
BURRILLVILLE	13	-	n/a	13
CENTRAL FALLS	44	287	-84.6%	(243)
CHARLESTOWN	53,522	42,373	26.3%	11,149
COVENTRY	42,700	38,271	11.6%	4,429
CRANSTON	10,228	8,453	21.0%	1,774
CUMBERLAND	729	709	2.8%	20
EAST GREENWICH	475	264	80.2%	211
EAST PROVIDENCE	17,767	19,466	-8.7%	(1,699)
EXETER	-	43	-100.0%	(43)
FOSTER	241	117	106.7%	124
GLOCESTER	1,224	1,053	16.2%	171
HOPKINTON	1,014	4,428	-77.1%	(3,414)
JAMESTOWN	14,816	11,449	29.4%	3,367
JOHNSTON	2,901	3,321	-12.7%	(420)
LINCOLN	44,956	43,435	3.5%	1,520
LITTLE COMPTON	12,877	12,294	4.7%	583
MIDDLETOWN	423,604	348,710	21.5%	74,894
NARRAGANSETT	164,824	138,648	18.9%	26,176
NEWPORT	1,054,137	964,875	9.3%	89,262
NEW SHOREHAM	415,962	263,004	58.2%	152,958
NORTH KINGSTOWN	46,316	46,008	0.7%	308
NORTH PROVIDENCE	172	1	17,810.1%	171
NORTH SMITHFIELD	1,326	1,162	14.1%	164
PAWTUCKET	35,147	1,651	2,029.0%	33,496
PORTSMOUTH	8,567	15,813	-45.8%	(7,247)
PROVIDENCE	1,016,668	922,787	10.2%	93,881
RICHMOND	2,363	1,772	33.4%	591
SCITUATE	2,812	2,906	-3.2%	(94)
SMITHFIELD	66,948	60,429	10.8%	6,518
SOUTH KINGSTOWN	88,714	75,878	16.9%	12,837
TIVERTON	2,735	959	185.2%	1,776
WARREN	637	1,263	-49.6%	(626)
WARWICK	498,763	473,138	5.4%	25,626
WESTERLY	285,062	261,507	9.0%	23,555
WEST GREENWICH	50,497	46,404	8.8%	4,094
WEST WARWICK	60,843	56,917	6.9%	3,926
WOONSOCKET	20,519	19,368	5.9%	1,151
<b>Total</b>	<b>\$ 4,477,668</b>	<b>\$ 3,912,670</b>	<b>14.4%</b>	<b>\$ 564,998</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	\$ -	\$ 169	\$ 2,161	\$ 2,330
BRISTOL	21,659	703	2,852	25,215
BURRILLVILLE	-	13	-	13
CENTRAL FALLS	-	44	-	44
CHARLESTOWN	7,544	280	45,699	53,522
COVENTRY	41,755	739	206	42,700
CRANSTON	8,368	1,249	611	10,228
CUMBERLAND	-	56	674	729
EAST GREENWICH	328	110	36	475
EAST PROVIDENCE	16,556	1,132	80	17,767
EXETER	-	-	-	-
FOSTER	217	24	-	241
GLOCESTER	1,198	26	-	1,224
HOPKINTON	267	88	659	1,014
JAMESTOWN	2,924	2,228	9,664	14,816
JOHNSTON	2,759	62	80	2,901
LINCOLN	44,183	189	583	44,956
LITTLE COMPTON	2,135	345	10,397	12,877
MIDDLETOWN	395,193	7,696	20,715	423,604
NARRAGANSETT	52,013	3,062	109,750	164,824
NEWPORT	918,419	37,046	98,672	1,054,137
NEW SHOREHAM	119,376	1,473	295,113	415,962
NORTH KINGSTOWN	43,030	567	2,719	46,316
NORTH PROVIDENCE	-	172	-	172
NORTH SMITHFIELD	1,301	25	-	1,326
PAWTUCKET	33,719	1,237	191	35,147
PORTSMOUTH	3,627	695	4,245	8,567
PROVIDENCE	980,552	34,160	1,956	1,016,668
RICHMOND	1,498	645	220	2,363
SCITUATE	2,720	92	-	2,812
SMITHFIELD	65,339	641	967.52	66,948
SOUTH KINGSTOWN	65,526	2,060	21,128	88,714
TIVERTON	-	291	2,444	2,735
WARREN	-	67	570	637
WARWICK	486,349	12,184	230	498,763
WESTERLY	243,553	1,071	40,438	285,062
WEST GREENWICH	48,355	428	1,714	50,497
WEST WARWICK	59,956	887	-	60,843
WOONSOCKET	20,086	434	-	20,519
<b>Total</b>	<b>\$ 3,690,503</b>	<b>\$ 112,392</b>	<b>\$ 674,773</b>	<b>\$ 4,477,668</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, \$(398.86) was carried forward to June 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	\$ -	\$ -	\$ 1,569	\$ 1,569
BRISTOL	19,226	194	2,517	21,938
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	5	282	287
CHARLESTOWN	6,826	740	34,807	42,373
COVENTRY	37,602	618	50	38,271
CRANSTON	7,254	553	647	8,453
CUMBERLAND	-	-	709	709
EAST GREENWICH	219	11	34	264
EAST PROVIDENCE	17,663	1,119	684	19,466
EXETER	-	-	43	43
FOSTER	117	-	-	117
GLOCESTER	1,041	-	12	1,053
HOPKINTON	4,247	-	181	4,428
JAMESTOWN	2,836	203	8,411	11,449
JOHNSTON	3,303	18	-	3,321
LINCOLN	43,124	200	111	43,435
LITTLE COMPTON	2,960	299	9,036	12,294
MIDDLETOWN	330,311	5,506	12,894	348,710
NARRAGANSETT	46,682	2,143	89,822	138,648
NEWPORT ^	884,206	13,078	67,591	964,875
NEW SHOREHAM	131,348	933	130,723	263,004
NORTH KINGSTOWN	43,383	492	2,134	46,008
NORTH PROVIDENCE	-	-	1	1
NORTH SMITHFIELD	1,030	132	-	1,162
PAWTUCKET	716	690	244	1,651
PORTSMOUTH	6,272	4,943	4,598	15,813
PROVIDENCE	885,496	26,304	10,987	922,787
RICHMOND	1,556	16	200	1,772
SCITUATE	2,679	185	43	2,906
SMITHFIELD	59,032	702	695	60,429
SOUTH KINGSTOWN	55,639	886	19,352	75,878
TIVERTON	-	76	883	959
WARREN	-	1,068	195	1,263
WARWICK	462,903	9,374	861	473,138
WESTERLY	235,762	1,024	24,720	261,507
WEST GREENWICH	42,719	475	3,210	46,404
WEST WARWICK	52,475	952	3,490	56,917
WOONSOCKET	19,066	298	4	19,368
<b>Total</b>	<b>\$ 3,407,693</b>	<b>\$ 73,238</b>	<b>\$ 431,739</b>	<b>\$ 3,912,670</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.