

# STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



## DEPARTMENT OF REVENUE

### State of Rhode Island Monthly Hotel Report FY 2011 1.0 Percent Local Collections December 2010

Beginning in June 2010, the Rhode Island Department of Revenue will issue a report on the collection and distribution of the 1.0 percent local Hotel Tax. The report is meant to be descriptive and does not purport to project or assess the collection of the 1.0 percent local Hotel Tax. The report will provide data, by municipality, on the month-to-month, the year-over-year, and the fiscal year-to-date collections. A discussion of the municipalities with the largest and smallest percentage changes in these three measures will be included in the body of the report.

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

On a statewide basis, December 2010 local hotel tax collections totaled \$109,044 or 43.1 percent less than the \$191,506 collected in November 2010. The five communities with the largest percentage increase in local hotel tax collections between December and November 2010 were: Bristol, 435.2 percent; Jamestown, 43.4 percent; Richmond, 42.7 percent; North Smithfield, 30.4 percent; and Glocester, 9.6 percent. The five communities with the largest percentage decrease in local hotel tax collections between December and November 2010 were: Woonsocket, -95.4 percent; New Shoreham, -87.0 percent; Portsmouth, -69.5 percent; East Greenwich, -62.4 percent; and North Kingstown, -59.3 percent.

The five communities with the largest nominal increase in local hotel tax collections between December and November 2010 were: Bristol, \$449; Pawtucket, \$95; Jamestown, \$35; Richmond, \$25; and North Smithfield, \$13. The five communities with the largest nominal decrease in local hotel tax collections between December and November 2010 were: Newport, -\$42,555; Providence, -\$16,691; Warwick, -\$9,796; Middletown, -\$2,363; and Woonsocket, -\$1,956.

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

On a statewide basis, December 2010 local hotel tax collections totaled \$109,044 or 2.9 percent more than the \$105,980 collected in December 2009. The five communities with the largest

percentage increase in local hotel tax collections between December 2010 and December 2009 were: Johnston, 963.7 percent; Westerly, 236.4 percent; Smithfield, 168.5 percent; Charlestown, 76.7 percent; and Richmond, 41.4 percent. The five communities with the largest percentage decrease in local hotel tax collections between December 2010 and December 2009 were: Woonsocket, -90.6 percent; Portsmouth, -65.5 percent; North Smithfield, -58.4 percent; Scituate, -45.3 percent; and Narragansett, -41.3 percent.

The five communities with the largest nominal increase in local hotel tax collections between December 2010 and December 2009 were: Smithfield, \$2,592; Warwick, \$1,926; Westerly, \$1,166; Coventry, \$265; and Cranston, \$242. The five communities with the largest nominal decrease in local hotel tax collections between December 2010 and December 2009 were: Newport, -\$1,996; Woonsocket, -\$917; Bristol, -\$243; Pawtucket, -\$226; and Middletown, -\$209.

### **Analysis of Fiscal Year-to-Date Collections through December**

On a statewide basis, fiscal year-to-date December 2010 local hotel tax collections totaled \$1.61 million or 11.7 percent more than the \$1.44 million collected in fiscal year-to-date December 2009. The five communities with the largest percentage increase in local hotel tax collections between fiscal year-to-date December 2010 and fiscal year-to-date December 2009 were: Little Compton, 90.6 percent; Westerly, 75.9 percent; Charlestown, 54.4 percent; East Greenwich, 38.6 percent; and Smithfield, 22.5 percent. The five communities with the largest percentage decreases in local hotel collections between fiscal year-to-date December 2010 and fiscal year-to-date December 2009 were: Cranston, -79.2 percent; Foster, -14.1 percent; Johnston, -14.0 percent; North Smithfield, -6.9 percent; and Jamestown, -4.9 percent.

The five communities with the largest nominal increase in local hotel tax collections between fiscal year-to-date December 2010 and fiscal year-to-date December 2009 were: Newport, \$49,944; Providence, \$42,185; Westerly, \$39,481; Warwick, \$13,137; and Smithfield, \$4,756. The five communities with the largest nominal decrease in local hotel tax collections between fiscal year-to-date December 2010 and fiscal year-to-date December 2009 were: Cranston, -\$6,104; Pawtucket, -\$244; Johnston, -\$216; Jamestown, -\$131; and North Smithfield, -\$33.



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Department of Revenue

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**STATE OF RHODE ISLAND MONTHLY  
HOTEL REPORT  
Month-to-Month Analysis**

MUNICIPALITY	Month-to-Month			
	December 2010	November 2010	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	553	103	435.2%	449
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	118	133	-10.8%	(14)
COVENTRY	1,581	2,787	-43.3%	(1,206)
CRANSTON	242	488	-50.6%	(247)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	3	9	-62.4%	(5)
EAST PROVIDENCE	774	979	-21.0%	(205)
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	39	36	9.6%	3
HOPKINTON	-	-	n/a	-
JAMESTOWN	114	80	43.4%	35
JOHNSTON	188	242	-22.3%	(54)
LINCOLN	2,014	2,792	-27.9%	(778)
LITTLE COMPTON	-	15	n/a	(15)
MIDDLETOWN	5,904	8,267	-28.6%	(2,363)
NARRAGANSETT	284	527	-46.2%	(243)
NEWPORT	30,164	72,719	-58.5%	(42,555)
NEW SHOREHAM	228	1,744	-87.0%	(1,517)
NORTH KINGSTOWN	114	279	-59.3%	(165)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	54	42	30.4%	13
PAWTUCKET	1,274	1,179	8.1%	95
PORTSMOUTH	21	70	-69.5%	(49)
PROVIDENCE	35,357	52,047	-32.1%	(16,691)
RICHMOND	85	59	42.7%	25
SCITUATE	126	127	-0.2%	(0)
SMITHFIELD	4,130	5,761	-28.3%	(1,631)
SOUTH KINGSTOWN	1,668	2,356	-29.2%	(688)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	18,339	28,135	-34.8%	(9,796)
WESTERLY	1,659	1,846	-10.1%	(187)
WEST GREENWICH	1,833	3,261	-43.8%	(1,428)
WEST WARWICK	2,084	3,373	-38.2%	(1,289)
WOONSOCKET	95	2,051	-95.4%	(1,956)
<b>Total</b>	<b>\$ 109,044</b>	<b>\$ 191,506</b>	<b>-43.1%</b>	<b>\$ (82,462)</b>

**STATE OF RHODE ISLAND MONTHLY  
HOTEL REPORT  
Year-over-Year Analysis**

MUNICIPALITY	Year-over-Year			
	December 2010	December 2009	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	553	796	-30.5%	(243)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	118	67	76.7%	51
COVENTRY	1,581	1,316	20.1%	265
CRANSTON	242	-	n/a	242
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	3	-	n/a	3
EAST PROVIDENCE	774	739	4.7%	35
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	39	36	8.7%	3
HOPKINTON	-	1	n/a	(1)
JAMESTOWN	114	155	-26.3%	(41)
JOHNSTON	188	18	963.7%	170
LINCOLN	2,014	1,835	9.8%	179
LITTLE COMPTON	-	-	n/a	-
MIDDLETOWN	5,904	6,113	-3.4%	(209)
NARRAGANSETT	284	483	-41.3%	(200)
NEWPORT	30,164	32,160	-6.2%	(1,996)
NEW SHOREHAM	228	331	-31.2%	(103)
NORTH KINGSTOWN	114	102	11.1%	11
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	54	131	-58.4%	(76)
PAWTUCKET	1,274	1,500	-15.0%	(226)
PORTSMOUTH	21	62	-65.5%	(41)
PROVIDENCE	35,357	35,308	0.1%	48
RICHMOND	85	60	41.4%	25
SCITUATE	126	231	-45.3%	(105)
SMITHFIELD	4,130	1,538	168.5%	2,592
SOUTH KINGSTOWN	1,668	1,523	9.5%	145
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	18,339	16,412	11.7%	1,926
WESTERLY	1,659	493	236.4%	1,166
WEST GREENWICH	1,833	1,636	12.1%	197
WEST WARWICK	2,084	1,922	8.4%	162
WOONSOCKET	95	1,012	-90.6%	(917)
<b>Total</b>	<b>\$ 109,044</b>	<b>\$ 105,980</b>	<b>2.9%</b>	<b>\$ 3,065</b>

**STATE OF RHODE ISLAND MONTHLY  
HOTEL REPORT  
Fiscal Year-to-Date Analysis**

MUNICIPALITY	Fiscal Year-to-Date			
	December 2010	December 2009	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	7,775	7,668	1.4%	107
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	7,095	4,597	54.4%	2,498
COVENTRY	18,672	15,296	22.1%	3,375
CRANSTON	1,604	7,708	-79.2%	(6,104)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	66	47	38.6%	18
EAST PROVIDENCE	7,059	6,464	9.2%	595
EXETER	-	-	n/a	-
FOSTER	40	46	-14.1%	(6)
GLOCESTER	455	430	5.9%	25
HOPKINTON	-	2	n/a	(2)
JAMESTOWN	2,514	2,645	-4.9%	(131)
JOHNSTON	1,333	1,549	-14.0%	(216)
LINCOLN	18,171	16,713	8.7%	1,459
LITTLE COMPTON	4,679	2,454	90.6%	2,225
MIDDLETOWN	151,547	147,174	3.0%	4,372
NARRAGANSETT	24,549	23,355	5.1%	1,194
NEWPORT	513,362	463,418	10.8%	49,944
NEW SHOREHAM	78,230	75,066	4.2%	3,164
NORTH KINGSTOWN	3,995	4,013	-0.4%	(18)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	440	473	-6.9%	(33)
PAWTUCKET	9,867	10,111	-2.4%	(244)
PORTSMOUTH	2,002	1,755	14.1%	247
PROVIDENCE	368,309	326,124	12.9%	42,185
RICHMOND	957	882	8.5%	75
SCITUATE	924	840	10.1%	84
SMITHFIELD	25,874	21,117	22.5%	4,756
SOUTH KINGSTOWN	30,557	27,414	11.5%	3,143
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	190,070	176,933	7.4%	13,137
WESTERLY	91,481	51,999	75.9%	39,481
WEST GREENWICH	17,945	16,532	8.5%	1,412
WEST WARWICK	24,180	21,941	10.2%	2,239
WOONSOCKET	8,368	7,987	4.8%	382
<b>Total</b>	<b>\$ 1,612,116</b>	<b>\$ 1,442,754</b>	<b>11.7%</b>	<b>\$ 169,363</b>