

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
GOVERNOR LINCOLN D. CHAFEE



DEPARTMENT OF REVENUE  
Office of Revenue Analysis

State of Rhode Island Monthly Hotel Report  
FY 2013 1.0 Percent Local Collections November 2012

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, November 2012 local hotel tax collections totaled \$209,696, or 32.5 percent less than the \$310,612 collected in October 2012. The three communities with a percentage increase in local hotel tax collections between November 2012 and October 2012 were: Johnston, 776.2 percent; East Providence, 20.2 percent; and Glocester, 1.6 percent. The five communities with the largest percentage decreases in local hotel collections between November 2012 and October 2012 were: Little Compton, -100.0 percent; New Shoreham, -84.0 percent; Narragansett, -66.0 percent; Portsmouth, -64.7 percent; and Westerly, -55.7 percent.

The three communities with a nominal increase in local hotel tax collections between November 2012 and October 2012 were: Johnston, \$340; East Providence, \$212; and Glocester, \$1. The five communities with the largest nominal decreases in local hotel tax collections between November 2012 and October 2012: Providence, -\$29,639; Newport, -\$26,696; Warwick, -\$14,917; Middletown, -\$12,097; and Westerly, -\$4,716.

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

On a statewide basis, November 2012 local hotel tax collections totaled \$209,696, or 0.3 percent more than the \$209,084 collected in November 2011. The five communities with the largest percentage increases in local hotel tax collections between November 2012 and November 2011

were: Portsmouth, 110.5 percent; North Smithfield, 54.8 percent; Woonsocket, 51.5 percent; North Kingstown, 35.7 percent; and East Providence, 21.4 percent. The five communities with the largest percentage decreases in local hotel tax collections between November 2012 and November 2011 were: Foster and Little Compton, -100.0 percent; Narragansett, -66.8 percent; Jamestown, -41.1 percent; and East Greenwich, -39.9 percent.

The five communities with the largest nominal increases in local hotel tax collections between November 2012 and November 2011 were: Newport, \$1,743; Woonsocket, \$753; North Kingstown, \$595; Providence, \$407; and West Greenwich, \$385. The five communities with the largest nominal decreases in local hotel tax collections between November 2012 and November 2011 were: Narragansett, -\$1,457; Smithfield, -\$922; Coventry, -\$701; West Warwick, -\$507; and Warwick, -\$278.

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

On a statewide basis, fiscal year-to-date November 2012 local hotel tax collections totaled \$1.70 million, or 6.0 percent more than the \$1.60 million collected in fiscal year-to-date November 2011. The five communities with the largest percentage increases in local hotel tax collections between fiscal year-to-date November 2012 and fiscal year-to-date November 2011 were: North Smithfield, 83.4 percent; East Greenwich, 81.0 percent; Woonsocket, 51.1 percent; West Greenwich, 20.1 percent; and Bristol, 16.2 percent. The five communities with the largest percentage decreases in local hotel collections between fiscal year-to-date November 2012 and fiscal year-to-date November 2011 were: Foster, -100.0 percent; Coventry, -31.2 percent; Little Compton, -21.0 percent; West Warwick, -16.5 percent; and Scituate, -12.6 percent.

The five communities with the largest nominal increases in local hotel tax collections between fiscal year-to-date November 2012 and fiscal year-to-date November 2011 were: Newport, \$34,211; Providence, \$30,417; Warwick, \$10,661; Westerly, \$9,207; and New Shoreham, \$8,115. The five communities with the largest nominal decreases in local hotel tax collections between fiscal year-to-date November 2012 and fiscal year-to-date November 2011 were: Coventry, -\$5,636; West Warwick, -\$3,596; Little Compton, -\$647; Charlestown, -\$526; and Smithfield, -\$381.



Rosemary Booth Gallogly  
Director, Department of Revenue

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**RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**Month-to-Month Analysis**

MUNICIPALITY	Month-to-Month			
	November 2012	October 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	747	1,317	-43.3%	(570)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	160	346	-53.8%	(186)
COVENTRY	1,596	2,563	-37.7%	(967)
CRANSTON	306	445	-31.3%	(139)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	11	21	-48.8%	(10)
EAST PROVIDENCE	1,264	1,052	20.2%	212
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	83	81	1.6%	1
HOPKINTON	-	-	n/a	-
JAMESTOWN	246	322	-23.6%	(76)
JOHNSTON	384	44	776.2%	340
LINCOLN	3,213	3,886	-17.3%	(673)
LITTLE COMPTON	-	155	-100.0%	(155)
MIDDLETOWN	9,979	22,076	-54.8%	(12,097)
NARRAGANSETT	725	2,131	-66.0%	(1,407)
NEWPORT	80,755	107,451	-24.8%	(26,696)
NEW SHOREHAM	564	3,516	-84.0%	(2,952)
NORTH KINGSTOWN	2,264	2,984	-24.1%	(720)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	237	274	-13.3%	(36)
PAWTUCKET	1,550	1,685	-8.0%	(135)
PORTSMOUTH	90	254	-64.7%	(164)
PROVIDENCE	58,582	88,221	-33.6%	(29,639)
RICHMOND	74	157	-53.0%	(83)
SCITUATE	101	144	-29.6%	(43)
SMITHFIELD	4,106	5,463	-24.8%	(1,357)
SOUTH KINGSTOWN	2,904	4,675	-37.9%	(1,771)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	28,494	43,411	-34.4%	(14,917)
WESTERLY	3,752	8,468	-55.7%	(4,716)
WEST GREENWICH	3,023	3,399	-11.1%	(377)
WEST WARWICK	2,273	3,329	-31.7%	(1,056)
WOONSOCKET	2,216	2,743	-19.2%	(527)
<b>Total</b>	<b>\$ 209,696</b>	<b>\$ 310,612</b>	<b>-32.5%</b>	<b>\$ (100,916)</b>

**RHOSE ISLAND 1.0% LOCAL HOTEL TAX REPORT**  
**Year-over-Year Analysis**

MUNICIPALITY	Year-over-Year			
	November 2012	November 2011	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	747	738	1.2%	9
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	160	175	-8.9%	(16)
COVENTRY	1,596	2,298	-30.5%	(701)
CRANSTON	306	317	-3.4%	(11)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	11	18	-39.9%	(7)
EAST PROVIDENCE	1,264	1,042	21.4%	223
EXETER	-	-	n/a	-
FOSTER	-	2	-100.0%	(2)
GLOCESTER	83	80	3.1%	2
HOPKINTON	-	-	n/a	-
JAMESTOWN	246	418	-41.1%	(172)
JOHNSTON	384	484	-20.6%	(100)
LINCOLN	3,213	3,106	3.4%	106
LITTLE COMPTON	-	6	-100.0%	(6)
MIDDLETOWN	9,979	9,998	-0.2%	(19)
NARRAGANSETT	725	2,182	-66.8%	(1,457)
NEWPORT	80,755	79,011	2.2%	1,743
NEW SHOREHAM	564	510	10.7%	55
NORTH KINGSTOWN	2,264	1,668	35.7%	595
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	237	153	54.8%	84
PAWTUCKET	1,550	1,428	8.6%	122
PORTSMOUTH	90	43	110.5%	47
PROVIDENCE	58,582	58,174	0.7%	407
RICHMOND	74	78	-5.6%	(4)
SCITUATE	101	121	-16.4%	(20)
SMITHFIELD	4,106	5,028	-18.3%	(922)
SOUTH KINGSTOWN	2,904	2,873	1.1%	31
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	28,494	28,772	-1.0%	(278)
WESTERLY	3,752	3,481	7.8%	271
WEST GREENWICH	3,023	2,638	14.6%	385
WEST WARWICK	2,273	2,780	-18.2%	(507)
WOONSOCKET	2,216	1,462	51.5%	753
<b>Total</b>	<b>\$ 209,696</b>	<b>\$ 209,084</b>	<b>0.3%</b>	<b>\$ 612</b>

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Fiscal Year-to-Date Analysis

MUNICIPALITY	Fiscal Year-to-Date			
	November 2012	November 2011	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	7,909	6,808	16.2%	1,101
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	6,022	6,547	-8.0%	(526)
COVENTRY	12,457	18,092	-31.2%	(5,636)
CRANSTON	2,063	2,152	-4.2%	(90)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	91	50	81.0%	41
EAST PROVIDENCE	7,133	7,173	-0.6%	(40)
EXETER	-	-	n/a	-
FOSTER	-	2	-100.0%	(2)
GLOCESTER	447	419	6.7%	28
HOPKINTON	-	-	n/a	-
JAMESTOWN	2,703	2,838	-4.8%	(135)
JOHNSTON	1,715	1,781	-3.7%	(66)
LINCOLN	18,189	17,106	6.3%	1,083
LITTLE COMPTON	2,435	3,082	-21.0%	(647)
MIDDLETOWN	163,342	163,570	-0.1%	(228)
NARRAGANSETT	26,617	25,077	6.1%	1,540
NEWPORT	548,205	513,994	6.7%	34,211
NEW SHOREHAM	85,274	77,159	10.5%	8,115
NORTH KINGSTOWN	17,049	15,351	11.1%	1,698
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	862	470	83.4%	392
PAWTUCKET	9,727	9,099	6.9%	628
PORTSMOUTH	2,416	2,445	-1.2%	(28)
PROVIDENCE	368,729	338,311	9.0%	30,417
RICHMOND	872	875	-0.4%	(3)
SCITUATE	680	777	-12.6%	(98)
SMITHFIELD	26,246	26,627	-1.4%	(381)
SOUTH KINGSTOWN	31,538	30,283	4.1%	1,255
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	196,430	185,769	5.7%	10,661
WESTERLY	110,498	101,292	9.1%	9,207
WEST GREENWICH	19,708	16,411	20.1%	3,297
WEST WARWICK	18,246	21,842	-16.5%	(3,596)
WOONSOCKET	13,149	8,703	51.1%	4,446
<b>Total</b>	<b>\$ 1,700,753</b>	<b>\$ 1,604,107</b>	<b>6.0%</b>	<b>\$ 96,645</b>