

*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 2014 1.0 Percent Local Collections November 2013

Beginning in August 2010, the Rhode Island Department of Revenue will issue a monthly 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 provides data by municipality on the month-to-month, year-over-year, and 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.

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

On a statewide basis, November 2013 local hotel tax collections totaled \$208,572 or 34.2 percent less than the \$316,810 collected in October 2013. The three communities with a percentage increase in local hotel tax collections between November 2013 and October 2013 were: Scituate, 1,019.2 percent; Little Compton, 276.5 percent; and North Smithfield, 69.6 percent. The five communities with the largest percentage decrease in local hotel tax collections between November 2013 and October 2013 were: Johnston, -96.3 percent; Narragansett, -82.0 percent; Charlestown, -74.0 percent; New Shoreham, -70.7 percent; and Middletown, -59.4 percent.

The three communities with a nominal increase in local hotel tax collections between November 2013 and October 2013 were: Scituate, \$224; North Smithfield, \$59; and Little Compton, \$30. The five communities with the largest nominal decrease in local hotel tax collections between November 2013 and October 2013: Newport, -\$27,847; Providence, -\$26,817; Middletown, -\$14,940; Warwick, -\$12,646; and Westerly, -\$5,835.

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

On a statewide basis, November 2013 local hotel tax collections totaled \$208,572 or 0.5 percent less than the \$209,696 collected in November 2012. The five communities with the largest

percentage increase in local hotel tax collections between November 2013 and November 2012 were: Scituate, 143.6 percent; New Shoreham, 106.5 percent; Westerly, 42.1 percent; Portsmouth, 22.8 percent; and West Warwick, 12.6 percent. The five communities with the largest percentage decrease in local hotel tax collections between November 2013 and November 2012 were: Johnston, -95.1 percent; North Smithfield, -39.2 percent; Charlestown, -36.4 percent; Glocester, -33.3 percent; and Narragansett, -28.4 percent.

The five communities with the largest nominal increase in local hotel tax collections between November 2013 and November 2012 were: Providence, \$3,138; Westerly, \$1,581; New Shoreham, \$601; Warwick, \$409; and West Warwick, \$287. The five communities with the largest nominal decrease in local hotel tax collections between November 2013 and November 2012 were: Newport, -\$4,494; West Greenwich, -\$662; Woonsocket, -\$570; Johnston, -\$365; and North Kingstown, -\$361.

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

On a statewide basis, fiscal year-to-date November 2013 local hotel tax collections totaled \$1.81 million or 6.2 percent more than the \$1.70 million collected in fiscal year-to-date November 2012. The five communities with the largest percentage increase in local hotel tax collections between fiscal year-to-date November 2013 and fiscal year-to-date November 2012 were: Coventry, 47.7 percent; Scituate, 32.2 percent; East Providence, 24.4 percent; West Warwick, 20.4 percent; and Westerly, 19.2 percent. The five communities with the largest percentage decrease in local hotel tax collections between fiscal year-to-date November 2013 and fiscal year-to-date November 2012 were: North Smithfield, -34.5 percent; Little Compton, -27.8 percent; Woonsocket, -23.6 percent; East Greenwich, -20.1 percent; and Johnston, -17.2 percent.

The five communities with the largest nominal increase in local hotel tax collections between fiscal year-to-date November 2013 and fiscal year-to-date November 2012 were: Providence, \$21,275; Westerly, \$21,170; Middletown, \$18,379; Newport, \$17,831; and Warwick, \$6,225. The five communities with the largest nominal decrease in local hotel tax collections between fiscal year-to-date November 2013 and fiscal year-to-date November 2012 were: Woonsocket, -\$3,104; Narragansett, -\$845; Little Compton, -\$676; North Smithfield, -\$297; and Johnston, -\$295.



Rosemary Booth Gallogly  
Director, Department of Revenue

January 24, 2013

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

MUNICIPALITY	Month-to-Month			
	November 2013	October 2013	Percent Change	Difference
BARRINGTON			n/a	-
BRISTOL	651	1,294	-49.7%	(644)
BURRILLVILLE			n/a	-
CENTRAL FALLS			n/a	-
CHARLESTOWN	102	391	-74.0%	(289)
COVENTRY	1,503	3,370	-55.4%	(1,867)
CRANSTON	254	404	-37.1%	(150)
CUMBERLAND			n/a	-
EAST GREENWICH		17	n/a	(17)
EAST PROVIDENCE	1,180	1,755	-32.7%	(575)
EXETER			n/a	-
FOSTER			n/a	-
GLOCESTER	55	107	-48.5%	(52)
HOPKINTON			n/a	-
JAMESTOWN	211	381	-44.5%	(170)
JOHNSTON	19	514	-96.3%	(495)
LINCOLN	3,072	4,257	-27.8%	(1,185)
LITTLE COMPTON	41	11	276.5%	30
MIDDLETOWN	10,195	25,135	-59.4%	(14,940)
NARRAGANSETT	519	2,877	-82.0%	(2,358)
NEWPORT	76,261	104,108	-26.7%	(27,847)
NEW SHOREHAM	1,165	3,974	-70.7%	(2,809)
NORTH KINGSTOWN	1,903	3,090	-38.4%	(1,187)
NORTH PROVIDENCE			n/a	-
NORTH SMITHFIELD	144	85	69.6%	59
PAWTUCKET	1,580	2,344	-32.6%	(764)
PORTSMOUTH	110	228	-51.7%	(118)
PROVIDENCE	61,720	88,537	-30.3%	(26,817)
RICHMOND	74	124	-40.9%	(51)
SCITUATE	246	22	1019.2%	224
SMITHFIELD	3,817	5,786	-34.0%	(1,969)
SOUTH KINGSTOWN	2,950	4,523	-34.8%	(1,573)
TIVERTON			n/a	-
WARREN			n/a	-
WARWICK	28,902	41,548	-30.4%	(12,646)
WESTERLY	5,333	11,168	-52.2%	(5,835)
WEST GREENWICH	2,360	3,744	-37.0%	(1,383)
WEST WARWICK	2,560	4,730	-45.9%	(2,170)
WOONSOCKET	1,645	2,287	-28.0%	(641)
<b>Total</b>	<b>\$ 208,572</b>	<b>\$ 316,810</b>	<b>-34.2%</b>	<b>\$ (108,238)</b>

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

MUNICIPALITY	Year-over-Year			
	November 2013	November 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	651	747	-12.9%	(96)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	102	160	-36.4%	(58)
COVENTRY	1,503	1,596	-5.8%	(93)
CRANSTON	254	306	-16.8%	(51)
CUMBERLAND	-	(21)	n/a	21
EAST GREENWICH	-	32	n/a	(32)
EAST PROVIDENCE	1,180	1,264	-6.6%	(84)
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	55	83	-33.3%	(28)
HOPKINTON	-	-	n/a	-
JAMESTOWN	211	246	-14.2%	(35)
JOHNSTON	19	384	-95.1%	(365)
LINCOLN	3,072	3,213	-4.4%	(141)
LITTLE COMPTON	41	-	n/a	41
MIDDLETOWN	10,195	9,979	2.2%	216
NARRAGANSETT	519	725	-28.4%	(206)
NEWPORT	76,261	80,755	-5.6%	(4,494)
NEW SHOREHAM	1,165	564	106.5%	601
NORTH KINGSTOWN	1,903	2,264	-15.9%	(361)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	144	237	-39.2%	(93)
PAWTUCKET	1,580	1,550	1.9%	29
PORTSMOUTH	110	90	22.8%	20
PROVIDENCE	61,720	58,582	5.4%	3,138
RICHMOND	74	74	-0.4%	(0)
SCITUATE	246	101	143.6%	145
SMITHFIELD	3,817	4,106	-7.0%	(289)
SOUTH KINGSTOWN	2,950	2,904	1.6%	45
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	28,902	28,494	1.4%	409
WESTERLY	5,333	3,752	42.1%	1,581
WEST GREENWICH	2,360	3,023	-21.9%	(662)
WEST WARWICK	2,560	2,273	12.6%	287
WOONSOCKET	1,645	2,216	-25.7%	(570)
<b>Total</b>	<b>\$ 208,572</b>	<b>\$ 209,696</b>	<b>-0.5%</b>	<b>\$ (1,124)</b>

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

MUNICIPALITY	Fiscal Year-to-Date			
	November 2013	November 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	8,864	7,909	12.1%	955
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	6,437	6,022	6.9%	415
COVENTRY	18,404	12,457	47.7%	5,947
CRANSTON	2,150	2,063	4.2%	87
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	72	91	-20.1%	(18)
EAST PROVIDENCE	8,872	7,133	24.4%	1,738
EXETER	-	-	n/a	-
FOSTER	32	-	n/a	32
GLOCESTER	508	447	13.5%	60
HOPKINTON	-	-	n/a	-
JAMESTOWN	2,426	2,703	-10.3%	(277)
JOHNSTON	1,419	1,715	-17.2%	(295)
LINCOLN	18,975	18,189	4.3%	786
LITTLE COMPTON	1,760	2,435	-27.8%	(676)
MIDDLETOWN	181,722	163,342	11.3%	18,379
NARRAGANSETT	25,772	26,617	-3.2%	(845)
NEWPORT	566,036	548,205	3.3%	17,831
NEW SHOREHAM	91,453	85,274	7.2%	6,179
NORTH KINGSTOWN	17,853	17,049	4.7%	805
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	565	862	-34.5%	(297)
PAWTUCKET	10,636	9,727	9.3%	909
PORTSMOUTH	2,653	2,416	9.8%	236
PROVIDENCE	390,004	368,729	5.8%	21,275
RICHMOND	749	872	-14.1%	(123)
SCITUATE	898	680	32.2%	219
SMITHFIELD	29,808	26,246	13.6%	3,562
SOUTH KINGSTOWN	31,611	31,538	0.2%	73
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	202,656	196,430	3.2%	6,225
WESTERLY	131,669	110,498	19.2%	21,170
WEST GREENWICH	19,575	19,708	-0.7%	(134)
WEST WARWICK	21,965	18,246	20.4%	3,719
WOONSOCKET	10,045	13,149	-23.6%	(3,104)
<b>Total</b>	<b>\$ 1,805,587</b>	<b>\$ 1,700,753</b>	<b>6.2%</b>	<b>\$ 104,834</b>