

*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 September 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, September 2013 local hotel tax collections totaled \$382,909 or 20.4 percent less than the \$480,783 collected in August 2013. The five communities with the largest percentage increase in local hotel tax collections between September 2013 and August 2013 were: Bristol, 356.1 percent; Smithfield, 36.2 percent; Newport, 15.6 percent; Scituate, 5.0 percent; and Little Compton, 1.5 percent. The five communities with the largest percentage decrease in local hotel tax collections between September 2013 and August 2013 were: Johnston, -97.1 percent; Charlestown, -78.2 percent; New Shoreham, -64.2 percent; Narragansett, -62.9 percent; and Westerly, -62.1 percent.

The five communities with the largest nominal increase in local hotel tax collections between September 2013 and August 2013 were: Newport, \$20,539; Smithfield, \$2,187; Bristol, \$1,757; Foster, \$32; and Scituate, \$11. The five communities with the largest nominal decrease in local hotel tax collections between September 2013 and August 2013: Westerly, -\$33,000; New Shoreham, -\$24,533; Middletown, -\$20,952; Providence, -\$18,149; and Narragansett, -\$5,895.

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

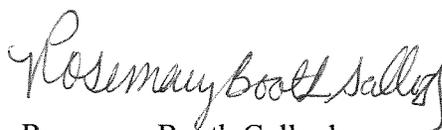
On a statewide basis, September 2013 local hotel tax collections totaled \$382,909 or 7.9 percent more than the \$354,762 collected in September 2012. The five communities with the largest percentage increase in local hotel tax collections between September 2013 and September 2012 were: Coventry, 84.5 percent; Scituate, 82.4 percent; Smithfield, 56.0 percent; West Warwick, 25.8 percent; and East Providence, 22.3 percent. The five communities with the largest percentage decrease in local hotel tax collections between September 2013 and September 2012 were: Johnston, -96.7 percent; North Smithfield, -43.9 percent; Narragansett, -35.8 percent; Woonsocket, -32.7 percent; and Charlestown, -28.2 percent.

The five communities with the largest nominal increase in local hotel tax collections between September 2013 and September 2012 were: Newport, \$19,719; Warwick, \$4,074; Smithfield, \$2,950; Westerly, \$2,558; and Providence, \$2,415. The five communities with the largest nominal decrease in local hotel tax collections between September 2013 and September 2012 were: Narragansett, -\$1,942; New Shoreham, -\$1,399; Little Compton, -\$995; Woonsocket, -\$917; and Middletown, -\$489.

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

On a statewide basis, fiscal year-to-date September 2013 local hotel tax collections totaled \$1.28 million or 8.5 percent more than the \$1.18 million collected in fiscal year-to-date September 2012. The five communities with the largest percentage increase in local hotel tax collections between fiscal year-to-date September 2013 and fiscal year-to-date September 2012 were: Coventry, 63.1 percent; Scituate, 44.9 percent; East Providence, 23.2 percent; Glocester, 22.0 percent; and Smithfield, 21.2 percent. The five communities with the largest percentage decrease in local hotel tax collections between fiscal year-to-date September 2013 and fiscal year-to-date September 2012 were: Johnston, -31.1 percent; Woonsocket, -25.4 percent; Little Compton, -25.2 percent; Jamestown, -14.1 percent; and Richmond, -14.0 percent.

The five communities with the largest nominal increase in local hotel tax collections between fiscal year-to-date September 2013 and fiscal year-to-date September 2012 were: Newport, \$25,668; Providence, \$17,820; Westerly, \$16,890; Middletown, \$15,104; and Warwick, \$7,680. The five communities with the largest nominal decrease in local hotel tax collections between fiscal year-to-date September 2013 and fiscal year-to-date September 2012 were: Woonsocket, -\$2,078; Narragansett, -\$1,384; Little Compton, -\$574; Johnston, -\$400; and Jamestown, -\$301.



Rosemary Booth Gallogly  
Director, Department of Revenue

November 19, 2013

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

MUNICIPALITY	Month-to-Month			
	September 2013	August 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	2,251	493	356.1%	1,757
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	637	2,921	-78.2%	(2,285)
COVENTRY	4,019	5,091	-21.1%	(1,072)
CRANSTON	365	558	-34.7%	(194)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	11	14	-23.7%	(3)
EAST PROVIDENCE	1,691	1,988	-15.0%	(298)
EXETER	-	-	n/a	-
FOSTER	32	-	n/a	32
GLOCESTER	107	124	-13.8%	(17)
HOPKINTON	-	-	n/a	-
JAMESTOWN	473	719	-34.3%	(246)
JOHNSTON	16	561	-97.1%	(544)
LINCOLN	3,714	4,101	-9.4%	(387)
LITTLE COMPTON	107	106	1.5%	2
MIDDLETOWN	35,480	56,432	-37.1%	(20,952)
NARRAGANSETT	3,484	9,378	-62.9%	(5,895)
NEWPORT	152,107	131,569	15.6%	20,539
NEW SHOREHAM	13,667	38,200	-64.2%	(24,533)
NORTH KINGSTOWN	3,174	4,885	-35.0%	(1,711)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	94	94	-0.3%	(0)
PAWTUCKET	2,024	2,389	-15.3%	(364)
PORTSMOUTH	312	732	-57.4%	(420)
PROVIDENCE	73,296	91,446	-19.8%	(18,149)
RICHMOND	131	208	-37.0%	(77)
SCITUATE	223	213	5.0%	11
SMITHFIELD	8,220	6,033	36.2%	2,187
SOUTH KINGSTOWN	5,418	9,797	-44.7%	(4,379)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	41,665	47,373	-12.0%	(5,708)
WESTERLY	20,171	53,172	-62.1%	(33,000)
WEST GREENWICH	3,785	4,791	-21.0%	(1,006)
WEST WARWICK	4,351	5,251	-17.1%	(900)
WOONSOCKET	1,885	2,145	-12.1%	(260)
<b>Total</b>	<b>\$ 382,909</b>	<b>\$ 480,783</b>	<b>-20.4%</b>	<b>\$ (97,874)</b>

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

MUNICIPALITY	Year-over-Year			
	September 2013	September 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	2,251	2,058	9.4%	193
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	637	887	-28.2%	(250)
COVENTRY	4,019	2,178	84.5%	1,841
CRANSTON	365	309	18.2%	56
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	11	17	n/a	(7)
EAST PROVIDENCE	1,691	1,382	22.3%	309
EXETER	-	-	n/a	-
FOSTER	32	-	n/a	32
GLOCESTER	107	89	19.6%	17
HOPKINTON	-	-	n/a	-
JAMESTOWN	473	604	-21.7%	(131)
JOHNSTON	16	494	-96.7%	(477)
LINCOLN	3,714	3,603	3.1%	111
LITTLE COMPTON	107	1,102	n/a	(995)
MIDDLETOWN	35,480	35,969	-1.4%	(489)
NARRAGANSETT	3,484	5,426	-35.8%	(1,942)
NEWPORT	152,107	132,389	14.9%	19,719
NEW SHOREHAM	13,667	15,066	-9.3%	(1,399)
NORTH KINGSTOWN	3,174	3,354	-5.4%	(180)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	94	167	-43.9%	(73)
PAWTUCKET	2,024	1,685	20.1%	339
PORTSMOUTH	312	315	-0.9%	(3)
PROVIDENCE	73,296	70,881	3.4%	2,415
RICHMOND	131	181	-27.6%	(50)
SCITUATE	223	122	82.4%	101
SMITHFIELD	8,220	5,271	56.0%	2,950
SOUTH KINGSTOWN	5,418	5,561	-2.6%	(143)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	41,665	37,591	10.8%	4,074
WESTERLY	20,171	17,613	14.5%	2,558
WEST GREENWICH	3,785	4,190	-9.7%	(405)
WEST WARWICK	4,351	3,458	25.8%	893
WOONSOCKET	1,885	2,802	-32.7%	(917)
<b>Total</b>	<b>\$ 382,909</b>	<b>\$ 354,762</b>	<b>7.9%</b>	<b>\$ 28,147</b>

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

MUNICIPALITY	Fiscal Year-to-Date			
	September 2013	September 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	6,919	5,845	18.4%	1,074
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	5,944	5,516	7.8%	428
COVENTRY	13,530	8,297	63.1%	5,233
CRANSTON	1,491	1,312	13.7%	179
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	56	59	-5.6%	(3)
EAST PROVIDENCE	5,936	4,817	23.2%	1,119
EXETER	-	-	n/a	-
FOSTER	32	-	n/a	32
GLOCESTER	346	283	22.0%	62
HOPKINTON	-	-	n/a	-
JAMESTOWN	1,834	2,135	-14.1%	(301)
JOHNSTON	887	1,287	-31.1%	(400)
LINCOLN	11,646	11,090	5.0%	556
LITTLE COMPTON	1,707	2,281	-25.2%	(574)
MIDDLETOWN	146,392	131,288	11.5%	15,104
NARRAGANSETT	22,377	23,761	-5.8%	(1,384)
NEWPORT	385,667	360,000	7.1%	25,668
NEW SHOREHAM	86,313	81,193	6.3%	5,120
NORTH KINGSTOWN	12,861	11,801	9.0%	1,060
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	336	351	-4.5%	(16)
PAWTUCKET	6,713	6,492	3.4%	221
PORTSMOUTH	2,314	2,072	11.7%	242
PROVIDENCE	239,747	221,927	8.0%	17,820
RICHMOND	551	641	-14.0%	(90)
SCITUATE	630	435	44.9%	195
SMITHFIELD	20,205	16,677	21.2%	3,528
SOUTH KINGSTOWN	24,138	23,959	0.7%	179
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	132,206	124,526	6.2%	7,680
WESTERLY	115,168	98,278	17.2%	16,890
WEST GREENWICH	13,471	13,286	1.4%	185
WEST WARWICK	14,675	12,644	16.1%	2,030
WOONSOCKET	6,113	8,190	-25.4%	(2,078)
<b>Total</b>	<b>\$ 1,280,205</b>	<b>\$ 1,180,445</b>	<b>8.5%</b>	<b>\$ 99,761</b>