

*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 August 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, August 2013 local hotel tax collections totaled \$480,783 or 15.4 percent more than the \$416,513 collected in July 2013. The five communities with the largest percentage increase in local hotel tax collections between August 2013 and July 2013 were: Johnston, 81.0 percent; Newport, 29.0 percent; Westerly, 27.1 percent; Charlestown, 22.4 percent; and Providence, 21.9 percent. The five communities with the largest percentage decrease in local hotel tax collections between August 2013 and July 2013 were: Little Compton, -92.9 percent; Bristol, -88.2 percent; East Greenwich, -55.6 percent; Portsmouth, -42.4 percent; and North Smithfield, -36.5 percent.

The five communities with the largest nominal increase in local hotel tax collections between August 2013 and July 2013 were: Newport, \$29,577; Providence, \$16,441; Westerly, \$11,347; Warwick, \$4,204; and New Shoreham, \$3,755. The five communities with the largest nominal decrease in local hotel tax collections between August 2013 and July 2013: Bristol, -\$3,681; Little Compton, -\$1,389; Portsmouth, -\$539; East Providence, -\$269; and Narragansett, -\$137.

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

On a statewide basis, August 2013 local hotel tax collections totaled \$480,783 or 11.6 percent more than the \$430,823 collected in August 2012. The five communities with the largest percentage increase in local hotel tax collections between August 2013 and August 2012 were: Johnston, 104.5 percent; Coventry, 63.4 percent; Westerly, 55.3 percent; Scituate, 37.4 percent; and Glocester, 34.9 percent. The five communities with a percentage decrease in local hotel tax collections between August 2013 and August 2012 were: Woonsocket, -23.5 percent; Richmond, -12.1 percent; Jamestown, -6.1 percent; Portsmouth, -4.0 percent; and Newport, -0.8 percent.

The five communities with the largest nominal increase in local hotel tax collections between August 2013 and August 2012 were: Westerly, \$18,937; Providence, \$11,707; Middletown, \$7,088; New Shoreham, \$3,918; and Warwick, \$3,517. The five communities with a nominal decrease in local hotel tax collections between August 2013 and August 2012 were: Newport, -\$1,003; Woonsocket, -\$658; Jamestown, -\$46; Portsmouth, -\$31; and Richmond, -\$29.

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

On a statewide basis, fiscal year-to-date August 2013 local hotel tax collections totaled \$897,296 or 8.7 percent more than the \$825,682 collected in fiscal year-to-date August 2012. The five communities with the largest percentage increase in local hotel tax collections between fiscal year-to-date August 2013 and fiscal year-to-date August 2012 were: Coventry, 55.4 percent; Little Compton, 35.7 percent; North Smithfield, 31.2 percent; Scituate, 30.2 percent; and East Providence, 23.6 percent. The four communities with a percentage decrease in local hotel tax collections between fiscal year-to-date August 2013 and fiscal year-to-date August 2012 were: Woonsocket, -21.5 percent; Jamestown, -11.1 percent; Richmond, -8.7 percent; and Pawtucket, -2.5 percent.

The five communities with the largest nominal increase in local hotel tax collections between fiscal year-to-date August 2013 and fiscal year-to-date August 2012 were: Middletown, \$15,593; Providence, \$15,405; Westerly, \$14,331; New Shoreham, \$6,519; and Newport, \$5,949. The four communities with a nominal decrease in local hotel tax collections between fiscal year-to-date August 2013 and fiscal year-to-date August 2012 were: Woonsocket, -\$1,161; Jamestown, -\$170; Pawtucket, -\$118; and Richmond, -\$40.

Rosemary Booth Gallogly  
Director, Department of Revenue

October 25, 2013

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Month-to-Month Collections

MUNICIPALITY	Month-to-Month			
	August 2013	July 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	493	4,175	-88.2%	(3,681)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	2,921	2,386	22.4%	535
COVENTRY	5,091	4,421	15.2%	671
CRANSTON	558	568	-1.7%	(10)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	14	31	-55.6%	(17)
EAST PROVIDENCE	1,988	2,257	-11.9%	(269)
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	124	115	8.2%	9
HOPKINTON	-	-	n/a	-
JAMESTOWN	719	641	12.2%	78
JOHNSTON	561	310	81.0%	251
LINCOLN	4,101	3,831	7.0%	270
LITTLE COMPTON	106	1,494	-92.9%	(1,389)
MIDDLETOWN	56,432	54,481	3.6%	1,951
NARRAGANSETT	9,378	9,515	-1.4%	(137)
NEWPORT	131,569	101,991	29.0%	29,577
NEW SHOREHAM	38,200	34,445	10.9%	3,755
NORTH KINGSTOWN	4,885	4,802	1.7%	83
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	94	148	-36.5%	(54)
PAWTUCKET	2,389	2,300	3.8%	88
PORTSMOUTH	732	1,270	-42.4%	(539)
PROVIDENCE	91,446	75,005	21.9%	16,441
RICHMOND	208	213	-2.3%	(5)
SCITUATE	213	194	9.7%	19
SMITHFIELD	6,033	5,952	1.4%	81
SOUTH KINGSTOWN	9,797	8,923	9.8%	874
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	47,373	43,169	9.7%	4,204
WESTERLY	53,172	41,825	27.1%	11,347
WEST GREENWICH	4,791	4,895	-2.1%	(104)
WEST WARWICK	5,251	5,073	3.5%	178
WOONSOCKET	2,145	2,082	3.0%	63
<b>Total</b>	<b>\$ 480,783</b>	<b>\$ 416,513</b>	<b>15.4%</b>	<b>\$ 64,270</b>

# RHOSE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Year-over-Year Collections

MUNICIPALITY	Year-over-Year			
	August 2013	August 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	493	374	32.1%	120
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	2,921	2,603	12.2%	318
COVENTRY	5,091	3,117	63.4%	1,974
CRANSTON	558	555	0.6%	3
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	14	-	n/a	14
EAST PROVIDENCE	1,988	1,737	14.5%	251
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	124	92	34.9%	32
HOPKINTON	-	-	n/a	-
JAMESTOWN	719	766	-6.1%	(46)
JOHNSTON	561	274	104.5%	287
LINCOLN	4,101	3,753	9.3%	348
LITTLE COMPTON	106	-	n/a	106
MIDDLETOWN	56,432	49,344	14.4%	7,088
NARRAGANSETT	9,378	9,370	0.1%	9
NEWPORT	131,569	132,572	-0.8%	(1,003)
NEW SHOREHAM	38,200	34,282	11.4%	3,918
NORTH KINGSTOWN	4,885	4,005	22.0%	879
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	94	91	3.4%	3
PAWTUCKET	2,389	2,337	2.2%	51
PORTSMOUTH	732	763	-4.0%	(31)
PROVIDENCE	91,446	79,739	14.7%	11,707
RICHMOND	208	236	-12.1%	(29)
SCITUATE	213	155	37.4%	58
SMITHFIELD	6,033	5,789	4.2%	244
SOUTH KINGSTOWN	9,797	8,890	10.2%	908
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	47,373	43,856	8.0%	3,517
WESTERLY	53,172	34,235	55.3%	18,937
WEST GREENWICH	4,791	4,487	6.8%	303
WEST WARWICK	5,251	4,600	14.2%	651
WOONSOCKET	2,145	2,803	-23.5%	(658)
<b>Total</b>	<b>\$ 480,783</b>	<b>\$ 430,823</b>	<b>11.6%</b>	<b>\$ 49,960</b>

# RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

## Fiscal Year-to-Date Collections

MUNICIPALITY	Fiscal Year-to-Date			
	August 2013	August 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	4,668	3,786	23.3%	881
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	5,307	4,629	14.7%	678
COVENTRY	9,512	6,119	55.4%	3,393
CRANSTON	1,127	1,003	12.3%	123
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	45	42	8.1%	3
EAST PROVIDENCE	4,245	3,435	23.6%	810
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	239	194	23.2%	45
HOPKINTON	-	-	n/a	-
JAMESTOWN	1,361	1,531	-11.1%	(170)
JOHNSTON	871	793	9.8%	78
LINCOLN	7,932	7,487	5.9%	445
LITTLE COMPTON	1,600	1,179	35.7%	421
MIDDLETOWN	110,912	95,319	16.4%	15,593
NARRAGANSETT	18,894	18,336	3.0%	558
NEWPORT	233,560	227,611	2.6%	5,949
NEW SHOREHAM	72,646	66,127	9.9%	6,519
NORTH KINGSTOWN	9,687	8,447	14.7%	1,240
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	242	184	31.2%	58
PAWTUCKET	4,689	4,807	-2.5%	(118)
PORTSMOUTH	2,002	1,758	13.9%	245
PROVIDENCE	166,451	151,046	10.2%	15,405
RICHMOND	420	460	-8.7%	(40)
SCITUATE	407	312	30.2%	94
SMITHFIELD	11,985	11,407	5.1%	578
SOUTH KINGSTOWN	18,720	18,399	1.7%	322
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	90,541	86,935	4.1%	3,606
WESTERLY	94,997	80,665	17.8%	14,331
WEST GREENWICH	9,686	9,097	6.5%	589
WEST WARWICK	10,324	9,186	12.4%	1,138
WOONSOCKET	4,228	5,388	-21.5%	(1,161)
<b>Total</b>	<b>\$ 897,296</b>	<b>\$ 825,682</b>	<b>8.7%</b>	<b>\$ 71,614</b>