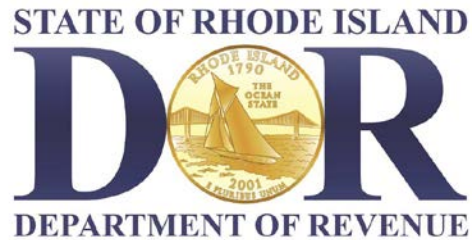


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2018 Local 1.0 Percent Collections November 2017

In June 2010, the Rhode Island Department of Revenue began issuing a monthly report on the collection and distribution of the local 1.0 percent hotel tax. The report is meant to be descriptive and does not purport to project or assess the collection of the local 1.0 percent hotel tax. The report provides data by municipality on the month-to-month, year-over-year, and fiscal year-to-date over 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. It should be noted that early payments, late payments, and adjustments generated by hotel activity in prior months may be included in this report.

Expansion of the Local Hotel Tax Base to Vacation Rentals and Hosting Platforms

Effective July 1, 2015, the reselling of lodging by online travel companies, the unlicensed rental of accommodations via internet platforms and other media, and vacation home rentals became subject to the local 1.0 percent hotel tax. The Office of Revenue Analysis (ORA) has provided a breakdown of the local hotel tax base expansion components in the local hotel tax monthly and year-to-date collections by component tables. The City of Newport did not provide a breakdown of the local hotel tax base expansion components for July through September 2016. Thus, ORA was unable to include this information in the tables, and all collections from the City of Newport that were generated by the local 1.0 percent hotel tax during that period are listed under traditional hotels.

Analysis of Month-to-Month Collections

On a statewide basis, November 2017 local 1.0 percent hotel tax collections totaled \$264,286, 47.4 percent, or \$238,448, less than the \$502,734 collected for October 2017. November 2017 local 1.0 percent hotel tax collections include \$16,626 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$107,912 reported for October 2017. The three

communities with percentage increases and the five communities with the largest percentage decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
East Greenwich	327.3 %	Little Compton	-133.5 %
East Providence	44.7 %	New Shoreham	-98.2 %
Narragansett	7.8 %	Tiverton	-90.8 %
		Portsmouth	-74.5 %
		Central Falls	-65.1 %

The five communities with the largest nominal increases and decreases in local 1.0 percent hotel tax collections between November 2017 and October 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Narragansett	\$ 768	New Shoreham	\$ (83,327)
East Providence	524	Newport	(51,072)
East Greenwich	41	Providence	(35,178)
Foster	24	Middletown	(26,540)
North Providence	11	Warwick	(15,130)

Analysis of Year-over-Year Collections by Month

On a statewide basis, November 2017 local 1.0 percent hotel tax collections totaled \$264,286, \$31,054, or 13.3 percent, more than the \$233,232 collected in November 2016. November 2017 local 1.0 percent hotel tax collections include \$16,626 from the expansion of the local 1.0 percent hotel tax base. This compares to \$4,555 reported in November 2016. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for November 2017 versus November 2016 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
East Greenwich	1,670.3 %	Little Compton	-194.6 %
Charlestown	863.4 %	New Shoreham	-63.1 %
Narragansett	651.4 %	Woonsocket	-28.4 %
Portsmouth	201.1 %	Glocester	-27.5 %
Jamestown	138.3 %	Johnston	-20.0 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for November 2017 versus November 2016 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Providence	\$ 13,607	Newport	\$ (5,629)
Narragansett	9,227	New Shoreham	(2,663)
Warwick	5,778	North Kingstown	(594)
Pawtucket	3,557	West Greenwich	(518)
South Kingstown	2,465	Woonsocket	(502)

Analysis of Fiscal Year-to-Date over Fiscal Year-to-Date Collections

On a statewide basis, year-to-date FY 2018 local 1.0 percent hotel tax collections totaled \$2.87 million, \$439,275, or 18.1 percent, more than the \$2.43 million collected in year-to-date FY 2017.

Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$525,229 from the expansion of the local 1.0 percent hotel tax base. This compares to \$237,155 reported in year-to-date FY 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Pawtucket	1,234.8 %	Exeter	-100.0 %
Tiverton	122.2 %	Central Falls	-90.4 %
New Shoreham	88.2 %	Hopkinton	-79.3 %
East Greenwich	40.6 %	East Providence	-55.1 %
Barrington	36.9 %	Portsmouth	-31.7 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 134,517	East Providence	\$ (6,709)
Providence	68,103	Hopkinton	(3,480)
Newport	67,325	Portsmouth	(3,018)
Middletown	49,016	Woonsocket	(1,962)
Narragansett	24,835	Little Compton	(443)



Mark A. Furcolo, Director
Department of Revenue
March 6, 2018

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Month-to-Month Collections

MUNICIPALITY	Month-to-Month *			
	November 2017	October 2017	Percent Change	Difference
BARRINGTON	\$ 93	\$ 135	-31.0%	\$ (42)
BRISTOL	1,296	2,899	-55.3%	(1,603)
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	4	11	-65.1%	(7)
CHARLESTOWN	951	1,256	-24.3%	(305)
COVENTRY	3,404	4,881	-30.3%	(1,477)
CRANSTON	780	1,137	-31.4%	(357)
CUMBERLAND	6	-	n/a	6
EAST GREENWICH	53	12	327.3%	41
EAST PROVIDENCE	1,696	1,172	44.7%	524
EXETER	-	-	n/a	-
FOSTER	24	-	n/a	24
GLOCESTER	95	140	-32.1%	(45)
HOPKINTON	8	19	-59.9%	(12)
JAMESTOWN	385	565	-31.7%	(179)
JOHNSTON	227	390	-41.7%	(163)
LINCOLN	3,680	4,692	-21.6%	(1,012)
LITTLE COMPTON	(171)	511	-133.5%	(683)
MIDDLETOWN	18,352	44,893	-59.1%	(26,540)
NARRAGANSETT	10,643	9,876	7.8%	768
NEWPORT	59,822	110,894	-46.1%	(51,072)
NEW SHOREHAM	1,554	84,882	-98.2%	(83,327)
NORTH KINGSTOWN	2,995	4,796	-37.6%	(1,801)
NORTH PROVIDENCE	11	-	n/a	11
NORTH SMITHFIELD	117	129	-9.1%	(12)
PAWTUCKET	3,557	4,402	-19.2%	(845)
PORTSMOUTH	319	1,250	-74.5%	(932)
PROVIDENCE	84,862	120,040	-29.3%	(35,178)
RICHMOND	105	175	-39.9%	(70)
SCITUATE	246	271	-9.1%	(25)
SMITHFIELD	5,360	7,326	-26.8%	(1,966)
SOUTH KINGSTOWN	4,571	6,573	-30.5%	(2,002)
TIVERTON	11	116	-90.8%	(106)
WARREN	10	24	-57.7%	(14)
WARWICK	41,480	56,610	-26.7%	(15,130)
WESTERLY	7,914	19,041	-58.4%	(11,127)
WEST GREENWICH	3,751	4,762	-21.2%	(1,011)
WEST WARWICK	4,809	6,817	-29.5%	(2,008)
WOONSOCKET	1,264	2,036	-37.9%	(773)
Total	;	\$ 502,734	-47.4%	\$ (238,448)

* See *Rhode Island Local 1.0% Hotel Tax Report: November 2017 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: October 2017 Collections by Component* tables for the breakdown of November 2017 and October 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

November 2017 Collections by Component

MUNICIPALITY	November 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 8	\$ 85	\$ 93
BRISTOL	1,248	14	34	1,296
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	4	-	4
CHARLESTOWN	122	27	802	951
COVENTRY	3,237	85	82.35	3,404
CRANSTON	691	55	34	780
CUMBERLAND	-	6	-	6
EAST GREENWICH	46	7	-	53
EAST PROVIDENCE	1,596	100	-	1,696
EXETER	-	-	-	-
FOSTER	15	9	-	24
GLOCESTER	88	8	-	95
HOPKINTON	-	8	-	8
JAMESTOWN	86	60	239	385
JOHNSTON	221	6	-	227
LINCOLN	3,595	47	38	3,680
LITTLE COMPTON	-	49	(221)	(171)
MIDDLETOWN	17,589	443	320	18,352
NARRAGANSETT	7,405	119	3,120	10,643
NEWPORT	54,396	1,243	4,184	59,822
NEW SHOREHAM	760	118	676	1,554
NORTH KINGSTOWN	2,922	40	34	2,995
NORTH PROVIDENCE	-	11	-	11
NORTH SMITHFIELD	117	-	-	117
PAWTUCKET	3,439	118	-	3,557
PORTSMOUTH	134	90	95	319
PROVIDENCE	82,781	2,061	20	84,862
RICHMOND	103	2	-	105
SCITUATE	237	9	-	246
SMITHFIELD	5,302	57	-	5,360
SOUTH KINGSTOWN	3,802	149	620	4,571
TIVERTON	-	11	-	11
WARREN	-	10	-	10
WARWICK	40,734	735	11	41,480
WESTERLY	7,359	25	529	7,914
WEST GREENWICH	3,683	37	30	3,751
WEST WARWICK	4,720	89	-	4,809
WOONSOCKET	1,233	31	-	1,264
Total	\$ 247,660	\$ 5,894	\$ 10,732	\$ 264,286

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$1,548.34 was carried forward to December 2017.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

October 2017 Collections by Component

MUNICIPALITY	October 2017			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	\$ -	\$ 135	\$ 135
BRISTOL	2,685	26	188	2,899
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	11	-	11
CHARLESTOWN	145	3	1,108	1,256
COVENTRY	4,794	87	-	4,881
CRANSTON	869	231	37	1,137
CUMBERLAND	-	-	-	-
EAST GREENWICH	12	-	-	12
EAST PROVIDENCE	953	210	9	1,172
EXETER	-	-	-	-
FOSTER	-	-	-	-
GLOCESTER	140	-	-	140
HOPKINTON	19	-	-	19
JAMESTOWN	316	5	244	565
JOHNSTON	304	5	80	390
LINCOLN	4,693	20	(20)	4,692
LITTLE COMPTON	58	-	454	511
MIDDLETOWN	42,976	462	1,455	44,893
NARRAGANSETT	4,935	49	4,892	9,876
NEWPORT	100,773	3,713	6,408	110,894
NEW SHOREHAM	6,324	-	78,557	84,882
NORTH KINGSTOWN	4,408	39	349	4,796
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	139	(10)	-	129
PAWTUCKET	4,236	166	-	4,402
PORTSMOUTH	404	-	847	1,250
PROVIDENCE	114,565	5,341	134	120,040
RICHMOND	174	1	-	175
SCITUATE	258	13	-	271
SMITHFIELD	7,232	93	-	7,326
SOUTH KINGSTOWN	6,833	73	(332)	6,573
TIVERTON	-	-	116	116
WARREN	-	(58)	82	24
WARWICK	55,338	1,272	-	56,610
WESTERLY	16,982	39	2,020	19,041
WEST GREENWICH	5,522	55	(815)	4,762
WEST WARWICK	6,745	72	-	6,817
WOONSOCKET	1,991	45	-	2,036
Total	\$ 394,822	\$ 11,964	\$ 95,948	\$ 502,734

* Includes refunds and adjustments to correct payments made in prior periods. For October 2017 and going forward, the Division of Taxation will distribute each month to municipalities local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount is \$5.00 or more. If the total accumulated amount is less than \$5.00, the amount is carried forward to the next month. For all municipalities, \$1,767.73 was carried forward to November 2017.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

MUNICIPALITY	Year-over-Year *			
	November 2017	November 2016	Percent Change	Difference
BARRINGTON	\$ 93	\$ -	n/a	\$ 93
BRISTOL	1,296	1,102	17.6%	194
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	4	-	n/a	4
CHARLESTOWN	951	99	863.4%	852
COVENTRY	3,404	2,359	44.3%	1,044
CRANSTON	780	565	37.9%	214
CUMBERLAND	6	-	n/a	6
EAST GREENWICH	53	3	1,670.3%	50
EAST PROVIDENCE	1,696	2,057	-17.5%	(360)
EXETER	-	-	n/a	-
FOSTER	24	-	n/a	24
GLOCESTER	95	132	-27.5%	(36)
HOPKINTON	8	-	n/a	8
JAMESTOWN	385	162	138.3%	224
JOHNSTON	227	284	-20.0%	(57)
LINCOLN	3,680	3,571	3.0%	109
LITTLE COMPTON	(171)	181	-194.6%	(353)
MIDDLETOWN	18,352	16,098	14.0%	2,255
NARRAGANSETT	10,643	1,416	651.4%	9,227
NEWPORT	59,822	65,452	-8.6%	(5,629)
NEW SHOREHAM	1,554	4,218	-63.1%	(2,663)
NORTH KINGSTOWN	2,995	3,590	-16.6%	(594)
NORTH PROVIDENCE	11	-	n/a	11
NORTH SMITHFIELD	117	89	32.1%	28
PAWTUCKET	3,557	-	n/a	3,557
PORTSMOUTH	319	106	201.1%	213
PROVIDENCE	84,862	71,255	19.1%	13,607
RICHMOND	105	123	-14.7%	(18)
SCITUATE	246	180	36.4%	66
SMITHFIELD	5,360	4,799	11.7%	561
SOUTH KINGSTOWN	4,571	2,106	117.0%	2,465
TIVERTON	11	-	n/a	11
WARREN	10	-	n/a	10
WARWICK	41,480	35,702	16.2%	5,778
WESTERLY	7,914	7,879	0.4%	34
WEST GREENWICH	3,751	4,268	-12.1%	(518)
WEST WARWICK	4,809	3,671	31.0%	1,138
WOONSOCKET	1,264	1,766	-28.4%	(502)
Total	;	\$ 233,232	13.3%	\$ 31,054

* See *Rhode Island Local 1.0% Hotel Tax Report: November 2017 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: November 2016 Collections by Component* tables for breakdown of November 2017 and November 2016 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

November 2016 Collections by Component

MUNICIPALITY	November 2016			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -
BRISTOL	1,102	Not Reported	Not Reported	1,102
BURRILLVILLE	-	Not Reported	Not Reported	-
CENTRAL FALLS	-	Not Reported	Not Reported	-
CHARLESTOWN	99	Not Reported	Not Reported	99
COVENTRY	2,359	Not Reported	Not Reported	2,359
CRANSTON	565	Not Reported	Not Reported	565
CUMBERLAND	-	Not Reported	Not Reported	-
EAST GREENWICH	3	Not Reported	Not Reported	3
EAST PROVIDENCE	2,057	Not Reported	Not Reported	2,057
EXETER	-	Not Reported	Not Reported	-
FOSTER	-	Not Reported	Not Reported	-
GLOCESTER	132	Not Reported	Not Reported	132
HOPKINTON	-	Not Reported	Not Reported	-
JAMESTOWN	162	Not Reported	Not Reported	162
JOHNSTON	284	Not Reported	Not Reported	284
LINCOLN	3,571	Not Reported	Not Reported	3,571
LITTLE COMPTON	181	Not Reported	Not Reported	181
MIDDLETOWN	16,098	Not Reported	Not Reported	16,098
NARRAGANSETT	1,416	Not Reported	Not Reported	1,416
NEWPORT ^	60,897	921	3,635	65,452
NEW SHOREHAM	4,218	Not Reported	Not Reported	4,218
NORTH KINGSTOWN	3,590	Not Reported	Not Reported	3,590
NORTH PROVIDENCE	-	Not Reported	Not Reported	-
NORTH SMITHFIELD	89	Not Reported	Not Reported	89
PAWTUCKET	-	Not Reported	Not Reported	-
PORTSMOUTH	106	Not Reported	Not Reported	106
PROVIDENCE	71,255	Not Reported	Not Reported	71,255
RICHMOND	123	Not Reported	Not Reported	123
SCITUATE	180	Not Reported	Not Reported	180
SMITHFIELD	4,799	Not Reported	Not Reported	4,799
SOUTH KINGSTOWN	2,106	Not Reported	Not Reported	2,106
TIVERTON	-	Not Reported	Not Reported	-
WARREN	-	Not Reported	Not Reported	-
WARWICK	35,702	Not Reported	Not Reported	35,702
WESTERLY	7,879	Not Reported	Not Reported	7,879
WEST GREENWICH	4,268	Not Reported	Not Reported	4,268
WEST WARWICK	3,671	Not Reported	Not Reported	3,671
WOONSOCKET	1,766	Not Reported	Not Reported	1,766
Total	\$ 228,677	\$ 921	\$ 3,635	\$ 233,232

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

MUNICIPALITY	Fiscal Year-to-Date *			
	November 2017	November 2016	Percent Change	Difference
BARRINGTON	\$ 1,746	\$ 1,276	36.9%	\$ 470
BRISTOL	17,135	13,543	26.5%	3,592
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	27	282	-90.4%	(255)
CHARLESTOWN	40,662	30,905	31.6%	9,756
COVENTRY	25,189	23,955	5.1%	1,233
CRANSTON	5,659	4,721	19.9%	939
CUMBERLAND	679	709	-4.2%	(30)
EAST GREENWICH	201	143	40.6%	58
EAST PROVIDENCE	5,458	12,167	-55.1%	(6,709)
EXETER	-	41	-100.0%	(41)
FOSTER	24	-	n/a	24
GLOCESTER	671	563	19.2%	108
HOPKINTON	909	4,389	-79.3%	(3,480)
JAMESTOWN	9,246	8,728	5.9%	518
JOHNSTON	1,670	1,736	-3.8%	(67)
LINCOLN	23,146	21,670	6.8%	1,476
LITTLE COMPTON	10,350	10,793	-4.1%	(443)
MIDDLETOWN	296,866	247,850	19.8%	49,016
NARRAGANSETT	138,437	113,601	21.9%	24,835
NEWPORT	725,751	640,018	13.4%	85,733
NEW SHOREHAM	287,089	152,572	88.2%	134,517
NORTH KINGSTOWN	25,885	26,238	-1.3%	(353)
NORTH PROVIDENCE	11	-	n/a	11
NORTH SMITHFIELD	617	453	36.2%	164
PAWTUCKET	15,984	1,198	1,234.8%	14,786
PORTSMOUTH	6,490	9,508	-31.7%	(3,018)
PROVIDENCE	550,554	482,452	14.1%	68,103
RICHMOND	1,145	1,159	-1.2%	(14)
SCITUATE	1,491	1,481	0.7%	10
SMITHFIELD	35,255	29,654	18.9%	5,602
SOUTH KINGSTOWN	57,823	47,109	22.7%	10,713
TIVERTON	1,735	781	122.2%	954
WARREN	354	-	n/a	354
WARWICK	279,310	258,334	8.1%	20,976
WESTERLY	225,774	209,158	7.9%	16,616
WEST GREENWICH	28,969	27,716	4.5%	1,253
WEST WARWICK	35,486	31,658	12.1%	3,828
WOONSOCKET	9,843	11,805	-16.6%	(1,962)
Total	;	\$ 2,428,367	18.1%	\$ 439,275

* See Rhode Island Local 1.0% Hotel Tax Report: FY 2018 Year-to-Date Collections by Component and Rhode Island Local 1.0% Hotel Tax Report: FY 2017 Year-to-Date Collections by Component table for a breakdown of year-to-date FY 2018 and FY 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
FY 2018 Year-to-Date Collections by Component

MUNICIPALITY	FY 2018 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 8	\$ 1,737	\$ 1,746
BRISTOL	14,572	328	2,235	17,135
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	27	-	27
CHARLESTOWN	6,501	92	34,069	40,662
COVENTRY	24,537	490	161	25,189
CRANSTON	4,407	868	384	5,659
CUMBERLAND	-	6	674	679
EAST GREENWICH	157	7	36	201
EAST PROVIDENCE	4,747	631	80	5,458
EXETER	-	-	-	-
FOSTER	15	9	-	24
GLOCESTER	663	8	-	671
HOPKINTON	232	18	659	909
JAMESTOWN	2,122	105	7,018	9,246
JOHNSTON	1,566	24	80	1,670
LINCOLN	22,568	86	492	23,146
LITTLE COMPTON	2,134	49	8,167	10,350
MIDDLETOWN	276,727	4,307	15,832	296,866
NARRAGANSETT	42,939	921	94,577	138,437
NEWPORT ^	642,855	24,243	58,653	725,751
NEW SHOREHAM	99,027	144	187,918	287,089
NORTH KINGSTOWN	23,727	265	1,893	25,885
NORTH PROVIDENCE	-	11	-	11
NORTH SMITHFIELD	627	(10)	-	617
PAWTUCKET	15,280	704	-	15,984
PORTSMOUTH	2,895	90	3,504	6,490
PROVIDENCE	528,482	20,840	1,232	550,554
RICHMOND	923	3	220	1,145
SCITUATE	1,428	63	-	1,491
SMITHFIELD	34,710	545	-	35,255
SOUTH KINGSTOWN	43,041	861	13,921	57,823
TIVERTON	-	11	1,724	1,735
WARREN	-	(49)	402	354
WARWICK	271,974	7,203	133	279,310
WESTERLY	202,269	571	22,934	225,774
WEST GREENWICH	26,908	350	1,711	28,969
WEST WARWICK	34,799	687	-	35,486
WOONSOCKET	9,580	263	-	9,843
Total	\$ 2,342,413	\$ 64,782	\$ 460,447	\$ 2,867,642

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$1,548.34 was carried forward to December 2017.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
FY 2017 Year-to-Date Collections by Component

MUNICIPALITY	FY 2017 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers	Realtors and Home Owners	Grand Total
BARRINGTON	\$ -	\$ -	\$ 1,276	\$ 1,276
BRISTOL	12,330	100	1,114	13,543
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	282	282
CHARLESTOWN	5,919	718	24,268	30,905
COVENTRY	23,700	255	0	23,955
CRANSTON	4,025	235	461	4,721
CUMBERLAND	-	-	709	709
EAST GREENWICH	109	-	34	143
EAST PROVIDENCE	11,175	310	682	12,167
EXETER	-	-	41	41
FOSTER	-	-	-	-
GLOCESTER	550	-	12	563
HOPKINTON	4,208	-	181	4,389
JAMESTOWN	2,013	142	6,572	8,728
JOHNSTON	1,732	4	-	1,736
LINCOLN	21,514	45	111	21,670
LITTLE COMPTON	2,466	299	8,028	10,793
MIDDLETOWN	233,937	3,035	10,878	247,850
NARRAGANSETT	39,910	1,757	71,934	113,601
NEWPORT ^	628,818	2,218	8,982	640,018
NEW SHOREHAM	118,732	894	32,947	152,572
NORTH KINGSTOWN	24,393	336	1,510	26,238
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	453	-	-	453
PAWTUCKET	716	254	227	1,198
PORTSMOUTH	5,753	500	3,254	9,508
PROVIDENCE	464,326	7,838	10,287	482,452
RICHMOND	1,008	2	150	1,159
SCITUATE	1,401	38	43	1,481
SMITHFIELD	29,398	255	-	29,654
SOUTH KINGSTOWN	36,505	569	10,036	47,109
TIVERTON	-	76	705	781
WARREN	-	-	-	-
WARWICK	253,856	3,957	521	258,334
WESTERLY	195,043	863	13,253	209,158
WEST GREENWICH	24,395	176	3,145	27,716
WEST WARWICK	31,169	474	15	31,658
WOONSOCKET	11,658	143	4	11,805
Total	\$ 2,191,211	\$ 25,495	\$ 211,660	\$ 2,428,367

^ City of Newport did not provide hotel component data for FY 2017 through September. All hotel tax revenues generated by the local 1.0 percent hotel tax in the City of Newport for this period are listed under hotels.