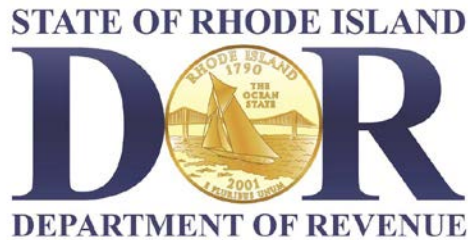


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

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

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, June 2018 local 1.0 percent hotel tax collections totaled \$592,611, \$136,048 more than the \$456,563 collected for May 2018, or 29.8 percent. June 2018 local 1.0 percent hotel tax collections include \$105,672 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$65,435 reported for May 2018. The five communities with the

largest percentage increases / 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> |
|---------------------|----------------------------|---------------------|----------------------------|
| Tiverton | 1,946.3 % | North Kingstown | -20.8 % |
| Hopkinton | 394.0 % | North Smithfield | -19.9 % |
| Little Compton | 389.3 % | Woonsocket | -6.8 % |
| Narragansett | 175.9 % | Providence | -5.5 % |
| Barrington | 152.9 % | Warren | -2.7 % |

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections between June 2018 and May 2018 were:

| <u>Municipality</u> | <u>Nominal Increase</u> | <u>Municipality</u> | <u>Nominal Decrease</u> |
|---------------------|-------------------------|---------------------|-------------------------|
| New Shoreham | \$ 33,424 | Providence | \$ (6,601) |
| Newport | 30,109 | North Kingstown | (1,382) |
| Middletown | 23,933 | Woonsocket | (191) |
| Westerly | 19,278 | North Smithfield | (27) |
| Narragansett | 18,261 | Warren | (2) |

Analysis of Year-over-Year Collections by Month

On a statewide basis, June 2018 local 1.0 percent hotel tax collections totaled \$592,611, \$89,381, or 17.8 percent, more than the \$503,230 collected in June 2017. June 2018 local 1.0 percent hotel tax collections include \$105,672 from the expansion of the local 1.0 percent hotel tax base. This compares to \$68,727 reported in June 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for June 2018 versus June 2017 were:

| <u>Municipality</u> | <u>Percentage Increase</u> | <u>Municipality</u> | <u>Percentage Decrease</u> |
|---------------------|----------------------------|---------------------|----------------------------|
| Pawtucket | 5,736.6 % | Scituate | -20.2 % |
| East Providence | 3,947.2 % | North Smithfield | -13.1 % |
| Richmond | 268.4 % | West Greenwich | -11.3 % |
| Tiverton | 227.4 % | Charlestown | -5.3 % |
| Woonsocket | 71.8 % | Coventry | -3.5 % |

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for June 2018 versus June 2017 were:

| <u>Municipality</u> | <u>Nominal Increase</u> | <u>Municipality</u> | <u>Nominal Decrease</u> |
|---------------------|-------------------------|---------------------|-------------------------|
| Newport | \$ 25,277 | Providence | \$ (740) |
| New Shoreham | 25,224 | West Greenwich | (678) |
| Middletown | 19,659 | Charlestown | (288) |
| Westerly | 5,954 | Smithfield | (222) |
| Pawtucket | 4,877 | Narragansett | (198) |

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 \$5.07 million, \$654,379, or 14.8 percent, more than the \$4.42 million collected in year-to-date FY 2017. Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$892,837 from the expansion

of the local 1.0 percent hotel tax base. This compares to \$573,704 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> |
|---------------------|----------------------------|---------------------|----------------------------|
| North Providence | 23,935.8 % | Exeter | -100.0 % |
| Pawtucket | 2,210.6 % | Central Falls | -81.5 % |
| Tiverton | 189.8 % | Hopkinton | -75.0 % |
| Foster | 141.7 % | Warren | -46.4 % |
| East Greenwich | 75.9 % | Portsmouth | -41.5 % |

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 | \$ 178,183 | Portsmouth | \$ (7,246) |
| Newport | 114,539 | Hopkinton | (3,371) |
| Middletown | 94,553 | Warren | (609) |
| Providence | 93,140 | Johnston | (345) |
| Pawtucket | 38,373 | Central Falls | (234) |

Mark A. Furcolo, Director
Department of Revenue
September 25, 2018

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Month-to-Month Collections

| MUNICIPALITY | Month-to-Month * | | | |
|------------------|-------------------|-------------------|----------------|-------------------|
| | June 2018 | May 2018 | Percent Change | Difference |
| BARRINGTON | \$ 331 | \$ 131 | 152.9% | \$ 200 |
| BRISTOL | 3,941 | 2,506 | 57.3% | 1,435 |
| BURRILLVILLE | 15 | - | n/a | 15 |
| CENTRAL FALLS | 9 | - | n/a | 9 |
| CHARLESTOWN | 5,099 | 4,036 | 26.3% | 1,062 |
| COVENTRY | 5,076 | 4,180 | 21.4% | 896 |
| CRANSTON | 1,199 | 978 | 22.7% | 222 |
| CUMBERLAND | 16 | - | n/a | 16 |
| EAST GREENWICH | 38 | 25 | 53.3% | 13 |
| EAST PROVIDENCE | 3,185 | 2,657 | 19.9% | 528 |
| EXETER | - | - | n/a | - |
| FOSTER | 41 | 34 | 18.5% | 6 |
| GLOCESTER | 134 | 75 | 77.8% | 58 |
| HOPKINTON | 109 | 22 | 394.0% | 87 |
| JAMESTOWN | 4,950 | 2,573 | 92.4% | 2,377 |
| JOHNSTON | 437 | 374 | 16.9% | 63 |
| LINCOLN | 5,080 | 4,875 | 4.2% | 205 |
| LITTLE COMPTON | 3,385 | 692 | 389.3% | 2,693 |
| MIDDLETOWN | 67,339 | 43,406 | 55.1% | 23,933 |
| NARRAGANSETT | 28,640 | 10,379 | 175.9% | 18,261 |
| NEWPORT | 139,806 | 109,696 | 27.4% | 30,109 |
| NEW SHOREHAM | 62,110 | 28,686 | 116.5% | 33,424 |
| NORTH KINGSTOWN | 5,248 | 6,630 | -20.8% | (1,382) |
| NORTH PROVIDENCE | 59 | - | n/a | 59 |
| NORTH SMITHFIELD | 107 | 133 | -19.9% | (27) |
| PAWTUCKET | 4,962 | 4,120 | 20.4% | 842 |
| PORTSMOUTH | 1,650 | 728 | 126.6% | 922 |
| PROVIDENCE | 112,720 | 119,322 | -5.5% | (6,601) |
| RICHMOND | 660 | 382 | 72.7% | 278 |
| SCITUATE | 298 | 273 | 9.0% | 24 |
| SMITHFIELD | 7,401 | 7,245 | 2.1% | 156 |
| SOUTH KINGSTOWN | 11,489 | 8,078 | 42.2% | 3,410 |
| TIVERTON | 382 | 19 | 1,946.3% | 363 |
| WARREN | 67 | 69 | -2.7% | (2) |
| WARWICK | 56,428 | 54,126 | 4.3% | 2,302 |
| WESTERLY | 44,846 | 25,568 | 75.4% | 19,278 |
| WEST GREENWICH | 5,342 | 5,236 | 2.0% | 106 |
| WEST WARWICK | 7,397 | 6,500 | 13.8% | 897 |
| WOONSOCKET | 2,618 | 2,809 | -6.8% | (191) |
| Total | \$ 592,611 | \$ 456,563 | 29.8% | \$ 136,048 |

* See *Rhode Island Local 1.0% Hotel Tax Report: June 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: May 2018 Collections by Component* tables for the breakdown of June 2018 and May 2018 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

June 2018 Collections by Component

| MUNICIPALITY | June 2018 | | | |
|------------------|-------------------|--|-------------------------------|-------------------|
| | Hotels | Hosting Platforms and Room Resellers * | Realtors and Home Owners * | Grand Total |
| BARRINGTON | \$ - | \$ 81 | \$ 250 | \$ 331 |
| BRISTOL | 3,348 | 173 | 420 | 3,941 |
| BURRILLVILLE | - | 15 | - | 15 |
| CENTRAL FALLS | - | 9 | - | 9 |
| CHARLESTOWN | 602 | 103 | 4,394 | 5,099 |
| COVENTRY | 5,021 | 55 | - | 5,076 |
| CRANSTON | 978 | 150 | 72 | 1,199 |
| CUMBERLAND | - | 16 | - | 16 |
| EAST GREENWICH | 10 | 28 | - | 38 |
| EAST PROVIDENCE | 3,040 | 144 | 1 | 3,185 |
| EXETER | - | - | - | - |
| FOSTER | 32 | 9 | - | 41 |
| GLOCESTER | 111 | 23 | - | 134 |
| HOPKINTON | 63 | 22 | 25 | 109 |
| JAMESTOWN | 316 | 908 | 3,727 | 4,950 |
| JOHNSTON | 423 | 15 | - | 437 |
| LINCOLN | 5,061 | 19 | - | 5,080 |
| LITTLE COMPTON | 445 | 105 | 2,835 | 3,385 |
| MIDDLETOWN | 62,647 | 885 | 3,807 | 67,339 |
| NARRAGANSETT | 6,841 | 692 | 21,107 | 28,640 |
| NEWPORT | 133,123 | 5,457 | 1,226 | 139,806 |
| NEW SHOREHAM | 18,550 | 550 | 43,011 | 62,110 |
| NORTH KINGSTOWN | 4,753 | 126 | 369 | 5,248 |
| NORTH PROVIDENCE | - | 59 | - | 59 |
| NORTH SMITHFIELD | 98 | 8 | - | 107 |
| PAWTUCKET | 4,744 | 219 | - | 4,962 |
| PORTSMOUTH | 947 | 239 | 464 | 1,650 |
| PROVIDENCE | 108,545 | 3,868 | 308 | 112,720 |
| RICHMOND | 211 | 449 | - | 660 |
| SCITUATE | 278 | 20 | - | 298 |
| SMITHFIELD | 7,382 | 17 | 1 | 7,401 |
| SOUTH KINGSTOWN | 8,678 | 458 | 2,352 | 11,489 |
| TIVERTON | - | 131 | 250 | 382 |
| WARREN | - | 31 | 36 | 67 |
| WARWICK | 55,018 | 1,277 | 134 | 56,428 |
| WESTERLY | 40,474 | 146 | 4,226 | 44,846 |
| WEST GREENWICH | 5,303 | 20 | 19 | 5,342 |
| WEST WARWICK | 7,348 | 49 | - | 7,397 |
| WOONSOCKET | 2,552 | 66 | - | 2,618 |
| Total | \$ 486,939 | \$ 16,639 | \$ 89,033 | \$ 592,611 |

* 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, \$(336.00) was carried forward to July 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

May 2018 Collections by Component

| MUNICIPALITY | May 2018 | | | |
|------------------|-------------------|--|-------------------------------|-------------------|
| | Hotels | Hosting Platforms and Room Resellers * | Realtors and Home Owners * | Grand Total |
| BARRINGTON | \$ - | \$ - | \$ 131 | \$ 131 |
| BRISTOL | 2,384 | 18 | 104 | 2,506 |
| BURRILLVILLE | - | - | - | - |
| CENTRAL FALLS | - | - | - | - |
| CHARLESTOWN | 366 | - | 3,671 | 4,036 |
| COVENTRY | 4,154 | 26 | - | 4,180 |
| CRANSTON | 915 | 8 | 54 | 978 |
| CUMBERLAND | - | - | - | - |
| EAST GREENWICH | 25 | - | - | 25 |
| EAST PROVIDENCE | 2,570 | 86 | - | 2,657 |
| EXETER | - | - | - | - |
| FOSTER | 34 | - | - | 34 |
| GLOCESTER | 75 | - | - | 75 |
| HOPKINTON | 22 | - | - | 22 |
| JAMESTOWN | 181 | 670 | 1,723 | 2,573 |
| JOHNSTON | 374 | - | - | 374 |
| LINCOLN | 4,865 | 11 | - | 4,875 |
| LITTLE COMPTON | - | - | 692 | 692 |
| MIDDLETOWN | 41,098 | 107 | 2,201 | 43,406 |
| NARRAGANSETT | 3,660 | - | 6,719 | 10,379 |
| NEWPORT | 96,714 | 3,142 | 9,841 | 109,696 |
| NEW SHOREHAM | 7,833 | - | 20,853 | 28,686 |
| NORTH KINGSTOWN | 6,552 | 2 | 76 | 6,630 |
| NORTH PROVIDENCE | - | - | - | - |
| NORTH SMITHFIELD | 132 | 1 | - | 133 |
| PAWTUCKET | 4,087 | 33 | - | 4,120 |
| PORTSMOUTH | 373 | 13 | 343 | 728 |
| PROVIDENCE | 117,321 | 1,674 | 327 | 119,322 |
| RICHMOND | 165 | 218 | - | 382 |
| SCITUATE | 271 | 2 | - | 273 |
| SMITHFIELD | 7,219 | 4 | 22.42 | 7,245 |
| SOUTH KINGSTOWN | 5,589 | 11 | 2,478 | 8,078 |
| TIVERTON | - | - | 19 | 19 |
| WARREN | - | 15 | 53 | 69 |
| WARWICK | 52,918 | 1,135 | 73 | 54,126 |
| WESTERLY | 16,774 | - | 8,794 | 25,568 |
| WEST GREENWICH | 5,224 | 12 | - | 5,236 |
| WEST WARWICK | 6,458 | 42 | - | 6,500 |
| WOONSOCKET | 2,777 | 32 | - | 2,809 |
| Total | \$ 391,128 | \$ 7,262 | \$ 58,173 | \$ 456,563 |

* 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, \$(398.86) was carried forward to June 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

| MUNICIPALITY | Year-over-Year * | | | |
|------------------|-------------------|-------------------|----------------|------------------|
| | June 2018 | June 2017 | Percent Change | Difference |
| BARRINGTON | \$ 331 | \$ 206 | 60.9% | \$ 125 |
| BRISTOL | 3,941 | 3,377 | 16.7% | 564 |
| BURRILLVILLE | 15 | - | n/a | 15 |
| CENTRAL FALLS | 9 | - | n/a | 9 |
| CHARLESTOWN | 5,099 | 5,387 | -5.3% | (288) |
| COVENTRY | 5,076 | 5,258 | -3.5% | (182) |
| CRANSTON | 1,199 | 745 | 61.1% | 455 |
| CUMBERLAND | 15.65 | - | n/a | 16 |
| EAST GREENWICH | 38 | 28 | 36.3% | 10 |
| EAST PROVIDENCE | 3,185 | 79 | 3,947.2% | 3,106 |
| EXETER | - | - | n/a | - |
| FOSTER | 41 | - | n/a | 41 |
| GLOCESTER | 134 | 135 | -1.3% | (2) |
| HOPKINTON | 109 | 66 | 65.6% | 43 |
| JAMESTOWN | 4,950 | 4,343 | 14.0% | 607 |
| JOHNSTON | 437 | 362 | 20.7% | 75 |
| LINCOLN | 5,080 | 4,653 | 9.2% | 427 |
| LITTLE COMPTON | 3,385 | 2,596 | 30.4% | 789 |
| MIDDLETOWN | 67,339 | 47,680 | 41.2% | 19,659 |
| NARRAGANSETT | 28,640 | 28,839 | -0.7% | (198) |
| NEWPORT | 139,806 | 114,529 | 22.1% | 25,277 |
| NEW SHOREHAM | 62,110 | 36,886 | 68.4% | 25,224 |
| NORTH KINGSTOWN | 5,248 | 4,839 | 8.5% | 409 |
| NORTH PROVIDENCE | 59 | - | n/a | 59 |
| NORTH SMITHFIELD | 107 | 123 | -13.1% | (16) |
| PAWTUCKET | 4,962 | 85 | 5,736.6% | 4,877 |
| PORTSMOUTH | 1,650 | 1,649 | 0.0% | 1 |
| PROVIDENCE | 112,720 | 113,461 | -0.7% | (740) |
| RICHMOND | 660 | 179 | 268.4% | 481 |
| SCITUATE | 298 | 373 | -20.2% | (75) |
| SMITHFIELD | 7,401 | 7,623 | -2.9% | (222) |
| SOUTH KINGSTOWN | 11,489 | 10,713 | 7.2% | 775 |
| TIVERTON | 382 | 117 | 227.4% | 265 |
| WARREN | 67 | 50 | 34.2% | 17 |
| WARWICK | 56,428 | 55,930 | 0.9% | 498 |
| WESTERLY | 44,846 | 38,892 | 15.3% | 5,954 |
| WEST GREENWICH | 5,342 | 6,020 | -11.3% | (678) |
| WEST WARWICK | 7,397 | 6,484 | 14.1% | 913 |
| WOONSOCKET | 2,618 | 1,524 | 71.8% | 1,094 |
| Total | \$ 592,611 | \$ 503,230 | 17.8% | \$ 89,381 |

* See *Rhode Island Local 1.0% Hotel Tax Report: June 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: June 2017 Collections by Component* tables for breakdown of June 2018 and June 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

June 2017 Collections by Component

| MUNICIPALITY | June 2017 * | | | |
|------------------|-------------------|--|-----------------------------|-------------------|
| | Hotels | Hosting Platforms and Room Resellers | Realtors and Home Owners | Grand Total |
| BARRINGTON | \$ - | \$ - | \$ 206 | \$ 206 |
| BRISTOL | 3,101 | - | 276 | 3,377 |
| BURRILLVILLE | - | - | - | - |
| CENTRAL FALLS | - | - | - | - |
| CHARLESTOWN | 824 | - | 4,562 | 5,387 |
| COVENTRY | 5,222 | 25 | 12 | 5,258 |
| CRANSTON | 637 | 100 | 8 | 745 |
| CUMBERLAND | - | - | - | - |
| EAST GREENWICH | 28 | - | - | 28 |
| EAST PROVIDENCE | - | 79 | - | 79 |
| EXETER | - | - | - | - |
| FOSTER | - | - | - | - |
| GLOCESTER | 135 | - | - | 135 |
| HOPKINTON | 55 | - | 11 | 66 |
| JAMESTOWN | 423 | - | 3,921 | 4,343 |
| JOHNSTON | 362 | - | - | 362 |
| LINCOLN | 4,653 | - | - | 4,653 |
| LITTLE COMPTON | 598 | - | 1,998 | 2,596 |
| MIDDLETOWN | 43,951 | 159 | 3,570 | 47,680 |
| NARRAGANSETT | 6,427 | - | 22,411 | 28,839 |
| NEWPORT | 113,712 | - | 816 | 114,529 |
| NEW SHOREHAM | 18,313 | - | 18,572 | 36,886 |
| NORTH KINGSTOWN | 4,168 | 6 | 665 | 4,839 |
| NORTH PROVIDENCE | - | - | - | - |
| NORTH SMITHFIELD | 123 | - | - | 123 |
| PAWTUCKET | - | 85 | - | 85 |
| PORTSMOUTH | 1,085 | - | 564 | 1,649 |
| PROVIDENCE | 110,208 | 3,112 | 140 | 113,461 |
| RICHMOND | 179 | - | - | 179 |
| SCITUATE | 373 | - | - | 373 |
| SMITHFIELD | 7,599 | 24 | - | 7,623 |
| SOUTH KINGSTOWN | 8,278 | 39 | 2,396 | 10,713 |
| TIVERTON | - | - | 117 | 117 |
| WARREN | - | - | 50 | 50 |
| WARWICK | 55,033 | 819 | 78 | 55,930 |
| WESTERLY | 35,086 | 17 | 3,790 | 38,892 |
| WEST GREENWICH | 5,987 | 33 | - | 6,020 |
| WEST WARWICK | 6,424 | 59 | - | 6,484 |
| WOONSOCKET | 1,517 | 7 | - | 1,524 |
| Total | \$ 434,503 | \$ 4,563 | \$ 64,164 | \$ 503,230 |

* For June 2017, the Division of Taxation did not distribute local hotel tax collections, including refunds, of less than \$5. As a result, a total of \$(31.05) in June 2017 local hotel tax collections was carried forward to July 2017.

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

| MUNICIPALITY | Fiscal Year-to-Date * | | | |
|------------------|-----------------------|---------------------|----------------|-------------------|
| | June 2018 | June 2017 | Percent Change | Difference |
| BARRINGTON | \$ 2,661 | \$ 1,774 | 49.9% | \$ 886 |
| BRISTOL | 29,156 | 25,315 | 15.2% | 3,841 |
| BURRILLVILLE | 28 | - | n/a | 28 |
| CENTRAL FALLS | 53 | 287 | -81.5% | (234) |
| CHARLESTOWN | 58,621 | 47,760 | 22.7% | 10,861 |
| COVENTRY | 47,776 | 43,530 | 9.8% | 4,246 |
| CRANSTON | 11,427 | 9,198 | 24.2% | 2,229 |
| CUMBERLAND | 745 | 709 | 5.0% | 36 |
| EAST GREENWICH | 513 | 292 | 75.9% | 221 |
| EAST PROVIDENCE | 20,952 | 19,545 | 7.2% | 1,407 |
| EXETER | - | 43 | -100.0% | (43) |
| FOSTER | 282 | 117 | 141.7% | 165 |
| GLOCESTER | 1,357 | 1,188 | 14.2% | 169 |
| HOPKINTON | 1,123 | 4,494 | -75.0% | (3,371) |
| JAMESTOWN | 19,766 | 15,793 | 25.2% | 3,973 |
| JOHNSTON | 3,338 | 3,683 | -9.4% | (345) |
| LINCOLN | 50,036 | 48,089 | 4.0% | 1,947 |
| LITTLE COMPTON | 16,262 | 14,890 | 9.2% | 1,372 |
| MIDDLETOWN | 490,943 | 396,390 | 23.9% | 94,553 |
| NARRAGANSETT | 193,464 | 167,486 | 15.5% | 25,978 |
| NEWPORT | 1,193,942 | 1,079,403 | 10.6% | 114,539 |
| NEW SHOREHAM | 478,072 | 299,889 | 59.4% | 178,183 |
| NORTH KINGSTOWN | 51,564 | 50,847 | 1.4% | 717 |
| NORTH PROVIDENCE | 231 | 1 | 23,935.8% | 230 |
| NORTH SMITHFIELD | 1,433 | 1,284 | 11.5% | 148 |
| PAWTUCKET | 40,109 | 1,736 | 2,210.6% | 38,373 |
| PORTSMOUTH | 10,217 | 17,463 | -41.5% | (7,246) |
| PROVIDENCE | 1,129,388 | 1,036,248 | 9.0% | 93,140 |
| RICHMOND | 3,023 | 1,951 | 54.9% | 1,072 |
| SCITUATE | 3,110 | 3,279 | -5.2% | (169) |
| SMITHFIELD | 74,348 | 68,053 | 9.3% | 6,296 |
| SOUTH KINGSTOWN | 100,203 | 86,591 | 15.7% | 13,612 |
| TIVERTON | 3,117 | 1,076 | 189.8% | 2,041 |
| WARREN | 704 | 1,313 | -46.4% | (609) |
| WARWICK | 555,191 | 529,068 | 4.9% | 26,123 |
| WESTERLY | 329,908 | 300,400 | 9.8% | 29,508 |
| WEST GREENWICH | 55,839 | 52,424 | 6.5% | 3,415 |
| WEST WARWICK | 68,240 | 63,401 | 7.6% | 4,839 |
| WOONSOCKET | 23,137 | 20,892 | 10.7% | 2,245 |
| Total | \$ 5,070,279 | \$ 4,415,901 | 14.8% | \$ 654,379 |

* 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 | \$ - | \$ 250 | \$ 2,411 | \$ 2,661 |
| BRISTOL | 25,007 | 877 | 3,272 | 29,156 |
| BURRILLVILLE | - | 28 | - | 28 |
| CENTRAL FALLS | - | 53 | - | 53 |
| CHARLESTOWN | 8,145 | 383 | 50,092 | 58,621 |
| COVENTRY | 46,775 | 795 | 206 | 47,776 |
| CRANSTON | 9,345 | 1,399 | 683 | 11,427 |
| CUMBERLAND | - | 71 | 674 | 745 |
| EAST GREENWICH | 339 | 138 | 36 | 513 |
| EAST PROVIDENCE | 19,596 | 1,275 | 81 | 20,952 |
| EXETER | - | - | - | - |
| FOSTER | 249 | 33 | - | 282 |
| GLOCESTER | 1,308 | 49 | - | 1,357 |
| HOPKINTON | 330 | 110 | 684 | 1,123 |
| JAMESTOWN | 3,240 | 3,136 | 13,390 | 19,766 |
| JOHNSTON | 3,182 | 76 | 80 | 3,338 |
| LINCOLN | 49,245 | 208 | 583 | 50,036 |
| LITTLE COMPTON | 2,580 | 450 | 13,232 | 16,262 |
| MIDDLETOWN | 457,840 | 8,581 | 24,522 | 490,943 |
| NARRAGANSETT | 58,854 | 3,754 | 130,857 | 193,464 |
| NEWPORT | 1,051,542 | 42,503 | 99,897 | 1,193,942 |
| NEW SHOREHAM | 137,926 | 2,023 | 338,123 | 478,072 |
| NORTH KINGSTOWN | 47,782 | 694 | 3,089 | 51,564 |
| NORTH PROVIDENCE | - | 231 | - | 231 |
| NORTH SMITHFIELD | 1,399 | 34 | - | 1,433 |
| PAWTUCKET | 38,462 | 1,455 | 191 | 40,109 |
| PORTSMOUTH | 4,574 | 934 | 4,709 | 10,217 |
| PROVIDENCE | 1,089,097 | 38,028 | 2,264 | 1,129,388 |
| RICHMOND | 1,709 | 1,094 | 220 | 3,023 |
| SCITUATE | 2,998 | 112 | - | 3,110 |
| SMITHFIELD | 72,721 | 658 | 968.91 | 74,348 |
| SOUTH KINGSTOWN | 74,204 | 2,518 | 23,480 | 100,203 |
| TIVERTON | - | 422 | 2,695 | 3,117 |
| WARREN | - | 98 | 606 | 704 |
| WARWICK | 541,367 | 13,461 | 364 | 555,191 |
| WESTERLY | 284,027 | 1,217 | 44,664 | 329,908 |
| WEST GREENWICH | 53,658 | 448 | 1,733 | 55,839 |
| WEST WARWICK | 67,304 | 936 | - | 68,240 |
| WOONSOCKET | 22,638 | 500 | - | 23,137 |
| Total | \$ 4,177,443 | \$ 129,031 | \$ 763,806 | \$ 5,070,279 |

* 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, \$(336.00) was carried forward to July 2018.

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 | \$ - | \$ - | \$ 1,774 | \$ 1,774 |
| BRISTOL | 22,327 | 194 | 2,793 | 25,315 |
| BURRILLVILLE | - | - | - | - |
| CENTRAL FALLS | - | 5 | 282 | 287 |
| CHARLESTOWN | 7,650 | 740 | 39,369 | 47,760 |
| COVENTRY | 42,824 | 643 | 62 | 43,530 |
| CRANSTON | 7,891 | 653 | 654 | 9,198 |
| CUMBERLAND | - | - | 709 | 709 |
| EAST GREENWICH | 247 | 11 | 34 | 292 |
| EAST PROVIDENCE | 17,663 | 1,198 | 684 | 19,545 |
| EXETER | - | - | 43 | 43 |
| FOSTER | 117 | - | - | 117 |
| GLOCESTER | 1,176 | - | 12 | 1,188 |
| HOPKINTON | 4,302 | - | 192 | 4,494 |
| JAMESTOWN | 3,258 | 203 | 12,332 | 15,793 |
| JOHNSTON | 3,665 | 18 | - | 3,683 |
| LINCOLN | 47,778 | 200 | 111 | 48,089 |
| LITTLE COMPTON | 3,558 | 299 | 11,034 | 14,890 |
| MIDDLETOWN | 374,262 | 5,665 | 16,464 | 396,390 |
| NARRAGANSETT | 53,110 | 2,143 | 112,233 | 167,486 |
| NEWPORT ^ | 997,918 | 13,078 | 68,407 | 1,079,403 |
| NEW SHOREHAM | 149,662 | 933 | 149,295 | 299,889 |
| NORTH KINGSTOWN | 47,551 | 498 | 2,799 | 50,847 |
| NORTH PROVIDENCE | - | - | 1 | 1 |
| NORTH SMITHFIELD | 1,152 | 132 | - | 1,284 |
| PAWTUCKET | 716 | 775 | 244 | 1,736 |
| PORTSMOUTH | 7,357 | 4,943 | 5,163 | 17,463 |
| PROVIDENCE | 995,704 | 29,417 | 11,127 | 1,036,248 |
| RICHMOND | 1,735 | 17 | 200 | 1,951 |
| SCITUATE | 3,052 | 185 | 43 | 3,279 |
| SMITHFIELD | 66,632 | 726 | 695 | 68,053 |
| SOUTH KINGSTOWN | 63,917 | 925 | 21,749 | 86,591 |
| TIVERTON | - | 76 | 1,000 | 1,076 |
| WARREN | - | 1,068 | 245 | 1,313 |
| WARWICK | 517,936 | 10,193 | 939 | 529,068 |
| WESTERLY | 270,848 | 1,041 | 28,510 | 300,400 |
| WEST GREENWICH | 48,706 | 508 | 3,210 | 52,424 |
| WEST WARWICK | 58,899 | 1,012 | 3,490 | 63,401 |
| WOONSOCKET | 20,583 | 305 | 4 | 20,892 |
| Total | \$ 3,842,196 | \$ 77,802 | \$ 495,903 | \$ 4,415,901 |

^ 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.

* For June 2017, the Division of Taxation did not distribute local hotel tax collections, including refunds, of less than \$5. As a result, a total of \$(31.05) in FY 2017 local hotel tax collections was carried forward to FY 2018.