

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 January 2014

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, January 2014 local 1.0 percent hotel tax collections totaled \$138,139 or 1.0 percent more than the \$136,800 collected in December 2013. The five communities with the largest percentage increase in local 1.0 percent hotel tax collections between January 2014 and December 2013 were: North Kingstown, 2,323.3 percent; Cranston, 29.2 percent; North Smithfield, 24.7 percent; Charlestown, 24.3 percent; and Warwick, 22.7 percent. The five communities with the largest percentage decrease in local 1.0 percent hotel tax collections between January 2014 and December 2013 were: New Shoreham, -96.4 percent; Glocester, -60.6 percent; Scituate, -59.5 percent; Narragansett, -53.1 percent; and Richmond, -52.2 percent.

The five communities with the largest nominal increase in local 1.0 percent hotel tax collections between January 2014 and December 2013 were: Providence, \$9,063; Warwick, \$5,222; North Kingstown, \$2,781; Lincoln, \$491; and Smithfield, \$367. The five communities with the largest nominal decrease in local 1.0 percent hotel tax collections between January 2014 and December 2013: Newport, -\$7,508; New Shoreham, -\$5,309; Middletown, -\$1,982; Westerly, -\$1,094; and Coventry, -\$643.

Analysis of Year-over-Year Collections by Month


On a statewide basis, January 2014 local 1.0 percent hotel tax collections totaled \$138,139 or 4.1 percent more than the \$132,707 collected in January 2013. The five communities with the largest percentage increase in local 1.0 percent hotel tax collections between January 2014 and January 2013 were: North Kingstown, 93.9 percent; Glocester, 86.7 percent; Cranston, 49.1 percent; Narragansett, 39.0 percent; and Warwick, 18.3 percent. The five communities with the largest percentage decrease in local 1.0 percent hotel tax collections between January 2014 and January 2013 were: Little Compton, -75.5 percent; New Shoreham, -65.0 percent; Bristol, -56.9 percent; Charlestown, -53.2 percent; and Coventry, -52.5 percent.

The five communities with the largest nominal increase in local 1.0 percent hotel tax collections between January 2014 and January 2013 were: Warwick, \$4,356; Providence, \$2,046; North Kingstown, \$1,405; Smithfield, \$459; and West Greenwich, \$341. The five communities with the largest nominal decrease in local 1.0 percent hotel tax collections between January 2014 and January 2013 were: Coventry, -\$1,131; Woonsocket, -\$980; Bristol, -\$581; Middletown, -\$526; and New Shoreham, -\$374.

Analysis of Fiscal Year-to-Date Collections through January

On a statewide basis, fiscal year-to-date January 2014 local 1.0 percent hotel tax collections totaled \$2.08 million or 5.7 percent more than the \$1.97 million collected in fiscal year-to-date January 2013. The five communities with the largest percentage increase in local 1.0 percent hotel tax collections between fiscal year-to-date January 2014 and fiscal year-to-date January 2013 were: Scituate, 46.9 percent; Glocester, 37.2 percent; Coventry, 34.7 percent; East Providence, 23.6 percent; and East Greenwich, 21.6 percent. The five communities with the largest percentage decrease in local 1.0 percent hotel tax collections between fiscal year-to-date January 2014 and fiscal year-to-date January 2013 were: Woonsocket, -28.6 percent; Little Compton, -28.2 percent; North Smithfield, -23.2 percent; Richmond, -16.0 percent; and Jamestown, -9.6 percent.

The five communities with the largest nominal increase in local 1.0 percent hotel tax collections between fiscal year-to-date January 2014 and fiscal year-to-date January 2013 were: Providence, \$23,042; Newport, \$20,417; Westerly, \$19,971; Middletown, \$16,394; and New Shoreham, \$10,971. The five communities with the largest nominal decrease in local 1.0 percent hotel tax collections between fiscal year-to-date January 2014 and fiscal year-to-date January 2013 were: Woonsocket, -\$4,942; Little Compton, -\$694; Narragansett, -\$592; Jamestown, -\$284; and North Smithfield, -\$218.


Rosemary Booth Gallogly
Director, Department of Revenue

March 20, 2014

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

MUNICIPALITY	Month-to-Month			
	January 2014	December 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	441	766	-42.5%	(325)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	129	104	24.3%	25
COVENTRY	1,024	1,668	-38.6%	(643)
CRANSTON	224	174	29.2%	51
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	16	59	n/a	(43)
EAST PROVIDENCE	999	891	12.1%	108
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	49	126	-60.6%	(76)
HOPKINTON	-	-	n/a	-
JAMESTOWN	89	173	-48.7%	(84)
JOHNSTON	190	233	-18.5%	(43)
LINCOLN	3,130	2,639	18.6%	491
LITTLE COMPTON	6	-	n/a	6
MIDDLETOWN	5,435	7,418	-26.7%	(1,982)
NARRAGANSETT	197	421	-53.1%	(223)
NEWPORT	30,199	37,707	-19.9%	(7,508)
NEW SHOREHAM	201	5,509	-96.4%	(5,309)
NORTH KINGSTOWN	2,901	120	2323.3%	2,781
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	87	69	24.7%	17
PAWTUCKET	1,281	1,187	7.9%	93
PORTSMOUTH	46	47	-3.5%	(2)
PROVIDENCE	49,487	40,424	22.4%	9,063
RICHMOND	33	70	-52.2%	(36)
SCITUATE	105	261	-59.5%	(155)
SMITHFIELD	3,562	3,195	11.5%	367
SOUTH KINGSTOWN	2,349	2,016	16.5%	333
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	28,182	22,960	22.7%	5,222
WESTERLY	2,457	3,552	-30.8%	(1,094)
WEST GREENWICH	2,477	2,124	16.6%	353
WEST WARWICK	1,617	1,834	-11.9%	(218)
WOONSOCKET	1,226	1,055	16.2%	171
Total	\$ 138,139	\$ 136,800	1.0%	\$ 1,339

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

MUNICIPALITY	Year-over-Year			
	January 2014	January 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	441	1,022	-56.9%	(581)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	129	277	-53.2%	(147)
COVENTRY	1,024	2,155	-52.5%	(1,131)
CRANSTON	224	150	49.1%	74
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	16	17	n/a	(1)
EAST PROVIDENCE	999	924	8.1%	75
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	49	27	86.7%	23
HOPKINTON	-	-	n/a	-
JAMESTOWN	89	106	-16.2%	(17)
JOHNSTON	190	169	12.4%	21
LINCOLN	3,130	3,025	3.5%	106
LITTLE COMPTON	6	23	-75.5%	(18)
MIDDLETOWN	5,435	5,961	-8.8%	(526)
NARRAGANSETT	197	142	39.0%	55
NEWPORT	30,199	30,072	0.4%	127
NEW SHOREHAM	201	574	-65.0%	(374)
NORTH KINGSTOWN	2,901	1,496	93.9%	1,405
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	87	77	n/a	10
PAWTUCKET	1,281	1,171	9.4%	110
PORTSMOUTH	46	51	-11.1%	(6)
PROVIDENCE	49,487	47,442	4.3%	2,046
RICHMOND	33	46	-26.9%	(12)
SCITUATE	105	94	11.9%	11
SMITHFIELD	3,562	3,103	14.8%	459
SOUTH KINGSTOWN	2,349	2,158	8.8%	190
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	28,182	23,826	18.3%	4,356
WESTERLY	2,457	2,284	7.6%	173
WEST GREENWICH	2,477	2,136	16.0%	341
WEST WARWICK	1,617	1,972	-18.0%	(356)
WOONSOCKET	1,226	2,206	-44.4%	(980)
Total	\$ 138,139	\$ 132,707	4.1%	\$ 5,432

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

MUNICIPALITY	Fiscal Year-to-Date			
	January 2014	January 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	-
BRISTOL	10,071	9,638	4.5%	433
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	6,670	6,417	4.0%	254
COVENTRY	21,096	15,661	34.7%	5,435
CRANSTON	2,548	2,380	7.0%	168
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	148	122	21.6%	26
EAST PROVIDENCE	10,762	8,708	23.6%	2,054
EXETER	-	-	n/a	-
FOSTER	32	-	n/a	32
GLOCESTER	683	498	37.2%	185
HOPKINTON	-	-	n/a	-
JAMESTOWN	2,687	2,971	-9.6%	(284)
JOHNSTON	1,842	1,904	-3.3%	(63)
LINCOLN	24,745	23,648	4.6%	1,096
LITTLE COMPTON	1,765	2,459	-28.2%	(694)
MIDDLETOWN	194,575	178,180	9.2%	16,394
NARRAGANSETT	26,390	26,982	-2.2%	(592)
NEWPORT	633,942	613,525	3.3%	20,417
NEW SHOREHAM	97,163	86,192	12.7%	10,971
NORTH KINGSTOWN	20,874	20,321	2.7%	553
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	721	939	-23.2%	(218)
PAWTUCKET	13,104	12,147	7.9%	957
PORTSMOUTH	2,746	2,541	8.0%	204
PROVIDENCE	479,916	456,874	5.0%	23,042
RICHMOND	852	1,014	-16.0%	(162)
SCITUATE	1,264	861	46.9%	403
SMITHFIELD	36,565	32,247	13.4%	4,318
SOUTH KINGSTOWN	35,975	35,842	0.4%	134
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	253,797	244,587	3.8%	9,210
WESTERLY	137,677	117,707	17.0%	19,971
WEST GREENWICH	24,175	24,065	0.5%	110
WEST WARWICK	25,416	21,996	15.5%	3,420
WOONSOCKET	12,326	17,268	-28.6%	(4,942)
Total	\$ 2,080,526	\$ 1,967,693	5.7%	\$ 112,833