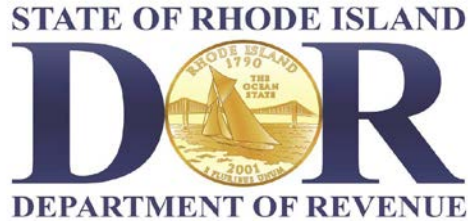


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report
FY 2017 State 5.0 Percent Hotel Tax Allocation August 2016

In June 2012, the Rhode Island Department of Revenue began issuing a report on the allocation of the state 5.0 percent hotel tax as required by Rhode Island General Laws §§ 42-63.1-3 and 42-63.1-12. The report is meant to be descriptive and does not purport to project or assess the collection of the state 5.0 percent hotel tax. The report provides information on the year-over-year and fiscal year-to-date allocation of the revenues collected for the state 5.0 percent hotel tax. It should be noted that early payments, late payments and adjustments may be included in this report.

Expansion of the State 5.0 Percent Hotel Tax Base

Effective July 1, 2015, the reselling of lodging by online travel companies and the unlicensed rental of accommodations via internet platforms and other media became subject to the state 5.0 percent hotel tax. The Office of Revenue Analysis has included additional tables in this report that break out by municipality the revenues received from room resellers and hosting platforms that were subsequently distributed by the Division of Taxation.

In April 2016, the Division of Taxation distributed state hotel taxes that were generated from these rentals to all municipalities other than the City of Newport. The revenues received and distributed were for taxable rental activity that occurred between July 1, 2015 and December 31, 2015 inclusive. In June 2016, the Division of Taxation distributed state hotel taxes that were generated from these rentals to all municipalities other than the City of Newport for taxable rental activity that occurred between January 1, 2016 and June 30, 2016 inclusive. These figures will be included in the analysis of fiscal year-to-date over fiscal year-to-date collections for municipalities other than the City of Newport starting in December and June, respectively. For FY 2017, the Division of Taxation began distributing the state hotel tax revenues generated by these rentals on a monthly basis. These figures are included in the analysis of year-over-year and fiscal year-to-date over fiscal year-to-date collections.

The City of Newport has been distributing state hotel tax revenues from these rentals monthly since August 2015. The revenues distributed by the City of Newport for these rentals are included in the year-over-year and fiscal year-to-date state 5.0 percent hotel tax collections figures. However, the City of Newport did not report the breakdown of the hotel tax components data as requested for July or August 2016. All hotel tax collections as reported by the City of Newport are listed under hotels in the Monthly and Fiscal Year-to-Date Collections by Components tables.

Delay in the Reporting of Data by the Division of Taxation

It should be noted that due to timing and capacity constraints not all state 5.0 percent hotel tax returns received in September for August 2016 rental activity were processed in the month. Certain August 2016 returns filed by room resellers and hosting platforms for the rental of single rooms and realtors and homeowners for the rental of entire housing units will be reported in September 2016 along with September returns. As a result, the revenue from the rental of lodging in August 2016 is likely understated.

New State Hotel Tax Distribution Effective for Tax Returns and Payments Received Prior to January 1, 2016, After December 31, 2015 and Prior to July 1, 2016, and After June 30, 2016

According to Rhode Island General Law Section 42-63.1-3(b) titled “Tourism and Development – Distribution of tax” for returns and payments received after December 31, 2015 and before July 1, 2016, the distribution of state hotel tax revenues was changed from that which existed for payments and returns received prior to January 1, 2016. For returns and payments received after June 30, 2016 and before July 1, 2017, the distribution of the state hotel tax revenues reverts to the allocation percentages in effect prior to January 1, 2016, except for receipts from the Omni Providence Hotel. Revenues received from the Omni Providence Hotel continue to be distributed based on allocation percentages in effect after December 31, 2015. The distribution of state hotel tax revenues for the respective time periods is as follows:

Situs of Hotel	State Hotel Tax Allocation Percentage		
	Prior to Jan 1, 2016	After Dec 31, 2015 and Prior to Jul 1, 2016	After Jun 30, 2016
<u>All Providence Hotels except the Omni Providence</u>			
City of Providence	25 %	25 %	25 %
Convention Authority of the City of Providence	31 %	28 %	31 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %	21 %
<u>Omni Providence Hotel</u>			
Convention Authority of the City of Providence	31 %	28 %	28 %
Providence Warwick Convention & Visitors Bureau	12 %	12 %	12 %
Rhode Island Commerce Corporation	27 %	60 %	60 %
Rhode Island Convention Center Authority	30 %	0 %	0 %

Situs of Hotel	State Hotel Tax Allocation Percentage		
	Prior to Jan 1, 2016	After Dec 31, 2015 and Prior to Jul 1, 2016	After Jun 30, 2016
All Warwick Hotels			
City of Warwick	25 %	25 %	25 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %	21 %
Warwick Department of Economic Development	31 %	28 %	31 %
All Other Hotels in the State			
Municipality in which Hotel is Located	25 %	25 %	25 %
Providence Warwick Convention & Visitors Bureau	7 %	5 %	7 %
Rhode Island Commerce Corporation	21 %	28 %	21 %
Tourism District in which Hotel is Located	47 %	42 %	47 %

The fiscal year-to-date dollar figures contained in this report on a going forward basis will reflect a combination of the state hotel tax distribution percentages that were in effect prior to January 1, 2016, after December 31, 2015 and prior to July 1, 2016, and after June 30, 2016. The year-over-year dollar figures contained in the report will reflect the distribution of receipts for “Prior to Jan 1, 2016” for July 2015 through November 2015; for December through May of FY 2016, the year-over-year dollar figures will reflect the distribution of receipts for “After Dec 31, 2015 and Prior to Jul 1, 2016”; and for June 2016 of FY 2016 and for FY 2017, the year-over-year dollar figures will reflect the distribution of receipts for “After Jun 30, 2016”.

Summary of the State 5.0 Percent Hotel Tax Allocation

Analysis of Year-over-Year Allocation for August:

The following table is a summary of the year-over-year allocation of revenues generated from the state 5.0 percent hotel tax.

Allocation	August 2016	August 2015	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 1,246,691	\$ 1,172,349	6.3 %	\$ 74,342
Municipalities	708,378	658,416	7.6 %	49,962
Rhode Island Commerce Corporation	651,033	580,340	12.2 %	70,693
Prov. Warwick Convention & Visitors Bureau	320,736	293,260	9.4 %	27,476
Rhode Island Convention Center Authority	0	30,301	-100.0 %	(30,301)
TOTAL STATE 5.0% HOTEL TAX	\$ 2,926,839	\$ 2,734,666	7.0 %	\$ 192,173

- Total revenues received from the state 5.0 percent hotel tax for August 2016 were \$2.93 million, an increase of \$192,173 or 7.0 percent over the \$2.73 million received for August 2015. The largest share of these revenues is distributed to the State’s eight regional tourism districts.
- Regional tourism districts received \$1.25 million of the total revenues collected from the state 5.0 percent hotel tax for August 2016, an increase of \$74,342 or 6.3 percent over the \$1.17 million received for August 2015.

- Tourism districts other than the Convention Authority of Providence and the Warwick Department of Economic Development received 47 percent of the state hotel taxes generated from hotels located in the district for both August 2016 and August 2015.
- The Convention Authority of Providence and the Warwick Department of Economic Development received 31 percent of the state hotel taxes generated from hotels located in Providence and Warwick for August 2016, except from the Omni Providence Hotel, and for August 2015. The Convention Authority of Providence received 28 percent of the state hotel taxes generated from the Omni Providence Hotel for August 2016.
- The tourism districts combined received \$869 for August 2016 and \$4,343 for August 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For August 2016, the State's cities and towns received \$708,378, an increase of \$49,962 or 7.6 percent over the \$658,416 received for August 2015.
 - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both August 2016 and August 2015. Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel where it receives none of the state hotel tax revenues generated.
 - The municipalities received \$462 for August 2016 and \$2,310 for August 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For August 2016, the Rhode Island Convention Center Authority (RICCA) received none of the state 5.0 percent hotel tax revenues generated by the Omni Providence Hotel. RICCA received 30 percent of these revenues for August 2015. As a result, for August 2016, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$30,301 received for August 2015.
- For August 2016, the Rhode Island Commerce Corporation (RICC) received \$651,033 from state 5.0 percent hotel tax revenues, an increase of \$70,693 or 5.0 percent over the \$580,340 received for August 2015.
 - For August 2016 and August 2015, RICC's share of the revenues from the state 5.0 percent hotel tax was 21 percent from all hotels, except from the Omni Providence Hotel.
 - For August 2016, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For August 2015, the comparable share was 27 percent.
 - The RICC received \$388 for August 2016 and \$1,940 for August 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For August 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$320,736 in state hotel tax revenues, an increase of 9.4 percent or \$27,476 over the \$293,260 received for August 2015.

- For both August 2016 and August 2015, PWCVB received 23 percent of the state hotel tax revenues generated from hotels located in Providence and Warwick, except from the Omni Providence Hotel where it was 12 percent, and seven percent of the state hotel tax revenues generated from all other hotels located in the state.
- PWCVB received \$129 in August 2016 and \$647 in August 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.

Analysis of Fiscal Year-to-Date through August:

The following table is a summary of the fiscal year-to-date over fiscal year-to-date allocation of revenues generated from the state 5.0 percent hotel tax.

Allocation	FY 2017	FY 2016	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 2,486,857	\$ 2,410,965	3.1 %	\$ 75,892
Municipalities	1,412,487	1,356,657	4.1 %	55,829
Rhode Island Commerce Corporation	1,300,717	1,199,132	8.5 %	101,585
Prov. Warwick Convention & Visitors Bureau	640,267	614,238	4.2 %	26,029
Rhode Island Convention Center Authority	0	66,156	-100.0 %	(66,156)
TOTAL STATE 5.0% HOTEL TAX	\$ 5,840,328	\$ 5,647,148	3.4 %	\$ 259,335

- Total revenues received from the state 5.0 percent hotel tax for FY 2017 through August were \$5.84 million, an increase of \$259,335 or 3.4 percent over the \$5.65 million received for FY 2016 through August. The largest share of these revenues is distributed to the State's eight regional tourism districts.
- Regional tourism districts received \$2.49 million of the total revenues collected from the state 5.0 percent hotel tax for FY 2017 through August, an increase of \$75,892 or 3.1 percent over the \$2.41 million received for FY 2016 through August.
 - Tourism districts other than the Convention Authority of Providence and the Warwick Department of Economic Development received 47 percent of the state hotel taxes generated from hotels located in the district for both year-to-date FY 2017 and year-to-date FY 2016.
 - The Convention Authority of Providence and the Warwick Department of Economic Development received 31 percent of the state hotel taxes generated from hotels located in Providence and Warwick for year-to-date FY 2017, except from the Omni Providence Hotel, and for year-to-date FY 2016. The Convention Authority of Providence received 28 percent of the state hotel taxes generated from the Omni Providence Hotel for year-to-date FY 2017.
 - The tourism districts combined received \$19,326 for FY 2017 through August and \$16,692 for FY 2016 through August from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through August, the State's cities and towns received \$1.41 million, an increase of \$55,829 or 4.1 percent over the \$1.36 million received for FY 2016 through August.

- Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both year-to-date FY 2017 and year-to-date FY 2016. Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel where it receives none of the state hotel tax revenues generated.
- The municipalities received \$12,061 for FY 2017 through August and \$8,879 for FY 2016 through August from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through August, the Rhode Island Convention Center Authority (RICCA) received none of the state 5.0 percent hotel tax revenues generated by the Omni Providence Hotel. RICCA received 30 percent of these revenues for FY 2016 through August. As a result, for FY 2017 through August, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$66,156 received for FY 2016 through August.
- For FY 2017 through August, the Rhode Island Commerce Corporation (RICC) received \$1.3 million from state 5.0 percent hotel tax revenues, an increase of \$101,585 or 8.5 percent over the \$1.2 million received for FY 2016 through August.
 - For year-to-date FY 2017 and year-to-date FY 2016, RICC's share of the revenues from the state 5.0 percent hotel tax was 21 percent from all hotels, except from the Omni Providence Hotel.
 - For year-to-date FY 2017, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For year-to-date FY 2016, the comparable share was 27 percent.
 - The RICC received \$10,132 for FY 2017 through August and \$7,458 for FY 2016 through August from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through August, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$640,267 in state hotel tax revenues, an increase of 4.2 percent or \$26,029 over the \$614,238 received for FY 2016 through August.
 - For both year-to-date FY 2017 and year-to-date FY 2016, PWCVB received 23 percent of the state hotel tax revenues generated from hotels located in Providence and Warwick, except from the Omni Providence Hotel where it was 12 percent, and seven percent of the state hotel tax revenues generated from all other hotels located in the state.
 - PWCVB received \$6,727 in year-to-date FY 2017 and \$2,486 in year-to-date FY 2016 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.

Detail of the State 5.0 Percent Hotel Tax Allocation

Analysis of Year-over-Year Allocation for August:

The table *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Year-over-Year Collections* provides a breakdown of the distribution of the revenues generated from the state 5.0 percent hotel tax on a year-over-year basis. The State's eight regional tourism districts include: (1) Aquidneck

Island Tourism District¹; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence²; (5) Northern Rhode Island Tourism District³; (6) South County Tourism District⁴; (7) the Statewide Tourism District⁵; and (8) the Warwick Department of Economic Development. The regional tourism districts are administered by either a regional council, a municipal government entity, or, as in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation.

For August 2016, the largest recipients of the tourism districts' share of state 5.0 percent hotel tax revenues were:

Tourism District	August 2016	August 2015	Difference
Aquidneck Island *	\$ 564,596	\$ 550,999	\$ 13,597
South County ^	\$ 271,617	\$ 249,778	\$ 21,839
Convention Authority of Providence	\$ 151,115	\$ 135,557	\$ 15,557
* Includes \$64 for August 2016 and \$4,343 for August 2015 that was received from the expansion of the state hotel tax base. The City of Newport did not provide hotel tax component data as requested for August 2016 and is not included in the \$64 figure.			
^ Includes \$805 for August 2016 that was received from the expansion of the state hotel tax base.			

The three regional tourism districts with the largest nominal increases in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 were:

- o Block Island: \$27,783
- o South County: \$21,839
- o Convention Authority of Providence: \$15,557

The one regional tourism district with a nominal decrease in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 was:

- o Northern Rhode Island: \$(12,369)

The three regional tourism districts with the largest percentage increases in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 were:

- o Block Island: 31.0 percent
- o Convention Authority of Providence: 11.5 percent
- o South County: 8.7 percent

¹ Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren

² East Providence is not a member of any tourism district at this time. At such time that the City elects to join an established tourism district, all accrued and future revenues generated from the assessment of the state 5.0 percent hotel tax at hotels located in East Providence will be allocated to the selected tourism district.

³ Burrillville, Central Falls, Cumberland, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield and Woonsocket

⁴ Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly

⁵ Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick

The one regional tourism district with a percentage decrease in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 was:

- Northern Rhode Island: -33.5 percent

The table *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of state 5.0 percent hotel tax revenues distributed to the cities and towns in Rhode Island. For August 2016, the three municipalities who received the largest portion of the municipalities' share of the revenues generated from the state 5.0 percent hotel tax were:

Municipality	August 2016	August 2015	Difference	Percent Change
Newport *	\$ 210,299	\$ 208,402	\$ 1,897	0.9 %
Providence	\$ 100,793	\$ 84,070	\$ 16,723	19.9 %
Westerly †	\$ 86,562	\$ 82,285	\$ 4,277	5.2 %

* Includes \$2,310 for August 2015 received from the expansion of the state hotel tax base. The City of Newport did not provide a breakdown of the hotel tax components for August 2016.

† Includes \$146 for August 2016 received from the expansion of the state hotel tax base.

The five municipalities with the largest percentage increases / decreases in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	6,606.4 %	Woonsocket	-89.5 %
Bristol	162.6 %	Pawtucket	-75.5 %
Charlestown	149.0 %	Jamestown	-44.1 %
Glocester	92.7 %	Johnston	-21.0 %
North Smithfield	41.2 %	Smithfield	-10.3 %

The five municipalities with the largest nominal increases / decreases in revenues generated from the state 5.0 percent hotel tax for August 2016 versus August 2015 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Providence	\$ 16,723	Woonsocket	\$ (3,180)
New Shoreham	\$ 14,778	Pawtucket	\$ (2,756)
Warwick	\$ 5,789	Smithfield	\$ (658)
Westerly	\$ 4,277	South Kingstown	\$ (512)
Narragansett	\$ 3,570	Jamestown	\$ (467)

Analysis of Fiscal Year-to-Date through August:

The table *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Year-over-Year Collections* provides a breakdown of the distribution of the revenues generated from the state 5.0 percent hotel tax on a year-over-year basis. The State's eight regional tourism districts include: (1) Aquidneck Island Tourism District⁶; (2) Block Island; (3) the Convention Authority of the City of Providence;

⁶ Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren

(4) East Providence⁷; (5) Northern Rhode Island Tourism District⁸; (6) South County Tourism District⁹; (7) the Statewide Tourism District¹⁰; and (8) the Warwick Department of Economic Development. The regional tourism districts are administered by either a regional council, a municipal government entity, or, as in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation.

For FY 2017 through August, the largest recipients of the tourism districts' share of state 5.0 percent hotel tax revenues were:

Tourism District	FY 2017	FY 2016	Difference
Aquidneck Island *	\$ 1,112,788	\$ 1,122,234	\$ (9,447)
South County ^	\$ 546,307	\$ 490,892	\$ 55,415
Convention Authority of Providence †	\$ 298,781	\$ 292,417	\$ 6,363
* Includes \$4,137 for FY 2017 YTD and \$16,692 for FY 2016 YTD that was received from the expansion of the state hotel tax base. The City of Newport did not provide hotel tax component data as requested for FY 2017 YTD and is not included in the \$4,137 figure.			
^ Includes \$5,329 for FY 2017 YTD that was received from the expansion of the state hotel tax base.			
† Includes \$4,294 for FY 2017 YTD that was received from the expansion of the state hotel tax base.			

The three regional tourism districts with the largest nominal increases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

- South County: \$55,415
- Block Island: \$41,058
- Convention Authority of Providence: \$6,363

The two regional tourism districts with nominal decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

- Northern Rhode Island: \$(25,781)
- Aquidneck Island: \$(9,447)

The three regional tourism districts with the largest percentage increases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

- Block Island: 22.0 percent
- South County: 11.3 percent
- East Providence: 6.4 percent

⁷ East Providence is not a member of any tourism district at this time. At such time that the City elects to join an established tourism district, all accrued and future revenues generated from the assessment of the state 5.0 percent hotel tax at hotels located in East Providence will be allocated to the selected tourism district.

⁸ Burrillville, Central Falls, Cumberland, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield and Woonsocket

⁹ Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly

¹⁰ Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick

The two regional tourism districts with percentage decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

- Northern Rhode Island: -29.7 percent
- Aquidneck Island: -0.8 percent

The table *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of state 5.0 percent hotel tax revenues distributed to the cities and towns in Rhode Island. For FY 2017 through August, the three municipalities who received the largest portion of the municipalities' share of the revenues generated from the state 5.0 percent hotel tax were:

Municipality	FY 2017	FY 2016	Difference	Percent Change
Newport *	\$ 406,663	\$ 421,590	\$ (14,927)	-3.5 %
Providence ^	\$ 197,963	\$ 180,691	\$ 17,272	9.6 %
Westerly †	\$ 171,748	\$ 157,885	\$ 13,862	8.8 %

* Includes \$8,879 for FY 2016 YTD received from the expansion of the state hotel tax base. The City of Newport did not provide a breakdown of the hotel tax components for FY 2017 YTD.
^ Includes \$3,463 for FY 2017 YTD received from the expansion of the state hotel tax base.
† Includes \$480 for FY 2017 YTD received from the expansion of the state hotel tax base.

The five municipalities with the largest percentage increases / decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	2,201.0 %	Pawtucket	-86.6 %
East Greenwich	95.8 %	Jamestown	-37.5 %
Glocester	47.2 %	Smithfield	-29.1 %
Narragansett	28.0 %	North Smithfield	-22.1 %
New Shoreham	22.0 %	Johnston	-15.5 %

The five municipalities with the largest nominal increases / decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through August versus FY 2016 through August were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 21,839	Newport	\$ (14,927)
Providence	\$ 17,272	Pawtucket	\$ (6,530)
Westerly	\$ 13,862	Smithfield	\$ (5,600)
Narragansett	\$ 7,456	Woonsocket	\$ (835)
Middletown	\$ 6,588	Jamestown	\$ (794)

Robert S. Hull, Director
Rhode Island Department of Revenue
January 26, 2017

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
Year-over-Year Collections

Allocation	Share †	Year-over-Year				
		August 2016 ‡	August 2015	Percent Change	Difference	
<u>PROVIDENCE HOTELS ^</u>						
Convention Authority of Providence	31% / 28%	\$ 124,983	\$ 104,247	19.9%	\$ 20,737	
City of Providence	25% / 25%	100,793	84,070	19.9%	16,723	
Rhode Island Commerce Corporation	21% / 24%	84,666	70,619	19.9%	14,047	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	92,730	77,344	19.9%	15,385	
Subtotal - Providence Hotels	100%	\$ 403,172	\$ 336,279	19.9%	\$ 66,893	
<u>OMNI PROVIDENCE HOTEL</u>						
Convention Authority of Providence	31% / 28%	\$ 26,131	\$ 31,311	-16.5%	\$ (5,179)	
RI Convention Center Authority	30% / 0%	-	30,301	-100.0%	(30,301)	
Rhode Island Commerce Corporation	27% / 60%	55,995	27,271	105.3%	28,725	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	11,199	12,120	-7.6%	(921)	
Subtotal - Omni Providence Hotel	100%	\$ 93,326	\$ 101,002	-7.6%	\$ (7,676)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Development	31% / 28%	\$ 90,450	\$ 83,271	8.6%	\$ 7,179	
City of Warwick	25% / 25%	72,943	67,154	8.6%	5,789	
Rhode Island Commerce Corporation	21% / 24%	61,272	56,409	8.6%	4,863	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	67,108	61,782	8.6%	5,326	
Subtotal - Warwick Hotels	100%	\$ 291,773	\$ 268,616	8.6%	\$ 23,157	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47% / 42%	\$ 271,617	\$ 249,778	8.7%	\$ 21,839	
<i>Northern RI</i>	47% / 42%	24,516	36,885	-33.5%	(12,369)	
<i>Aquidneck Island *</i>	47% / 42%	564,596	550,999	2.5%	13,597	
<i>Block Island</i>	47% / 42%	117,541	89,758	31.0%	27,783	
<i>East Providence</i>	47% / 42%	5,812	5,610	3.6%	202	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	21,045	20,492	2.7%	553	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 1,005,127</i>	<i>\$ 953,521</i>	<i>5.4%</i>	<i>\$ 51,606</i>	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 534,642	\$ 507,192	5.4%	\$ 27,450	
Rhode Island Commerce Corporation *	21% / 28%	449,099	426,041	5.4%	23,058	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	149,700	142,014	5.4%	7,686	
Subtotal - All Other Hotels	100%	\$ 2,138,569	\$ 2,028,769	5.4%	\$ 109,800	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,926,839	\$ 2,734,666	7.0%	\$ 192,173	

^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.

† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.

‡ See *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Monthly Collections by Component* table for breakdown of August 2016 rental activity from the state hotel base expansion.

* Based on data that was provided after the state hotel tax report for August 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for August 2015, Aquidneck Island received \$4,343, Newport received \$2,310, RICC received \$1,940, and PWCVB received \$647.

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
Monthly Collections by Component

Allocation	Share †	August 2016		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<u>PROVIDENCE HOTELS ^</u>				
Convention Authority of Providence	31% / 28%	\$ 124,983	\$ -	\$ 124,983
City of Providence	25% / 25%	100,793	-	100,793
Rhode Island Commerce Corporation	21% / 24%	84,666	-	84,666
Prov. Warwick Convention & Visitors Bureau	23% / 23%	92,730	-	92,730
Subtotal - Providence Hotels	100%	\$ 403,172	\$ -	\$ 403,172
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 26,131	\$ -	\$ 26,131
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	55,995	-	55,995
Prov. Warwick Convention & Visitors Bureau	12% / 12%	11,199	-	11,199
Subtotal - Omni Providence Hotel	100%	\$ 93,326	\$ -	\$ 93,326
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 90,450	\$ -	\$ 90,450
City of Warwick	25% / 25%	72,943	-	72,943
Rhode Island Commerce Corporation	21% / 24%	61,272	-	61,272
Prov. Warwick Convention & Visitors Bureau	23% / 23%	67,108	-	67,108
Subtotal - Warwick Hotels	0%	\$ 291,773	\$ -	\$ 291,773
<u>ALL OTHER HOTELS</u>				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 270,812	\$ 805	\$ 271,617
<i>Northern RI</i>	47% / 42%	24,516	-	24,516
<i>Aquidneck Island *</i>	47% / 42%	564,532	64	564,596
<i>Block Island</i>	47% / 42%	117,541	-	117,541
<i>East Providence</i>	47% / 42%	5,812	-	5,812
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	21,045	-	21,045
<i>Subtotal - Tourism Districts</i>	47% / 42%	\$ 1,004,259	\$ 869	\$ 1,005,127
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 534,180	\$ 462	\$ 534,642
Rhode Island Commerce Corporation *	21% / 28%	448,711	388	449,099
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	149,570	129	149,700
Subtotal - All Other Hotels	100%	\$ 2,136,720	\$ 1,848	\$ 2,138,569
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,924,991	\$ 1,848	\$ 2,926,839

^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.

† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.

* The City of Newport did not report August 2016 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES
Year-over-Year Collections

MUNICIPALITY	Year-over-Year			
	August 2016 ^	August 2015	Percent Change	Difference
BARRINGTON	-	-	n/a	\$ -
BRISTOL	4,193	1,597	162.6%	2,596
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	3,525	1,415	149.0%	2,109
COVENTRY	7,033	7,316	-3.9%	(283)
CRANSTON	1,046	1,044	0.1%	1
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	24	27	-8.5%	(2)
EAST PROVIDENCE	3,091	2,984	3.6%	107
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	164	85	92.7%	79
HOPKINTON	2,583	-	n/a	2,583
JAMESTOWN	593	1,060	-44.1%	(467)
JOHNSTON	435	551	-21.0%	(116)
LINCOLN	5,583	5,724	-2.5%	(142)
LITTLE COMPTON	834	12	6606.4%	822
MIDDLETOWN	82,089	80,109	2.5%	1,980
NARRAGANSETT	17,534	13,964	25.6%	3,570
NEWPORT *	210,299	208,402	0.9%	1,897
NEW SHOREHAM	62,522	47,744	31.0%	14,778
NORTH KINGSTOWN	6,149	6,279	-2.1%	(130)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	263	187	41.2%	77
PAWTUCKET	895	3,651	-75.5%	(2,756)
PORTSMOUTH	2,294	1,904	20.5%	390
PROVIDENCE	100,793	84,070	19.9%	16,723
RICHMOND	288	290	-0.5%	(1)
SCITUATE	426	335	27.2%	91
SMITHFIELD	5,761	6,419	-10.3%	(658)
SOUTH KINGSTOWN	13,711	14,223	-3.6%	(512)
TIVERTON	15	-	n/a	15
WARREN	-	-	n/a	-
WARWICK	72,943	67,154	8.6%	5,789
WESTERLY	86,562	82,285	5.2%	4,277
WEST GREENWICH	7,069	7,062	0.1%	7
WEST WARWICK	9,288	8,970	3.5%	317
WOONSOCKET	374	3,554	-89.5%	(3,180)
TOTAL	\$ 708,378	\$ 658,416	7.6%	\$ 49,962

^ See *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Monthly Collections by Component* table for breakdown of August 2016 rental activity from the state hotel tax base expansion.

* Based on data that was provided after the state hotel tax report for August 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for August 2015, the City of Newport received \$2,310.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES
Year-over-Year Collections

MUNICIPALITY	August 2016		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	-	-
BRISTOL	4,174	19	4,193
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	3,525	-	3,525
COVENTRY	7,033	-	7,033
CRANSTON	1,046	-	1,046
CUMBERLAND	-	-	-
EAST GREENWICH	24	-	24
EAST PROVIDENCE	3,091	-	3,091
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	164	-	164
HOPKINTON	2,583	-	2,583
JAMESTOWN	593	-	593
JOHNSTON	435	-	435
LINCOLN	5,583	-	5,583
LITTLE COMPTON	834	-	834
MIDDLETOWN	82,089	-	82,089
NARRAGANSETT	17,289	245	17,534
NEWPORT *	210,299	Not Reported	210,299
NEW SHOREHAM	62,522	-	62,522
NORTH KINGSTOWN	6,149	-	6,149
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	263	-	263
PAWTUCKET	895	-	895
PORTSMOUTH	2,294	-	2,294
PROVIDENCE	100,793	-	100,793
RICHMOND	288	-	288
SCITUATE	426	-	426
SMITHFIELD	5,761	-	5,761
SOUTH KINGSTOWN	13,674	37	13,711
TIVERTON	-	15	15
WARREN	-	-	-
WARWICK	72,943	-	72,943
WESTERLY	86,415	146	86,562
WEST GREENWICH	7,069	-	7,069
WEST WARWICK	9,288	-	9,288
WOONSOCKET	374	-	374
TOTAL	\$ 707,916	\$ 462	\$ 708,378

* The City of Newport did not report August 2016 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
Fiscal Year-to-Date Collections

Allocation	Share †	Fiscal Year-to-Date				
		FY 2017 ‡	FY 2016	Percent Change	Difference	
PROVIDENCE HOTELS ^						
Convention Authority of Providence	31% / 28%	\$ 245,474	\$ 224,056	9.6%	\$ 21,418	
City of Providence	25% / 25%	197,963	180,691	9.6%	17,272	
Rhode Island Commerce Corporation	21% / 24%	166,289	151,780	9.6%	14,509	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	182,126	166,235	9.6%	15,890	
Subtotal - Providence Hotels	100%	\$ 791,851	\$ 722,762	9.6%	\$ 69,089	
OMNI PROVIDENCE HOTEL						
Convention Authority of Providence	31% / 28%	\$ 53,307	\$ 68,361	-22.0%	\$ (15,054)	
RI Convention Center Authority	30% / 0%	-	66,156	-100.0%	(66,156)	
Rhode Island Commerce Corporation	27% / 60%	114,229	59,540	91.9%	54,688	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	22,846	26,462	-13.7%	(3,617)	
Subtotal - Omni Providence Hotel	100%	\$ 190,381	\$ 220,519	-13.7%	\$ (30,138)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 184,505	\$ 178,772	3.2%	\$ 5,733	
City of Warwick	25% / 25%	148,795	144,171	3.2%	4,623	
Rhode Island Commerce Corporation	21% / 24%	124,987	121,104	3.2%	3,884	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	136,891	132,638	3.2%	4,254	
Subtotal - Warwick Hotels	0%	\$ 595,178	\$ 576,685	3.2%	\$ 18,494	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 546,307	\$ 490,892	11.3%	\$ 55,415	
<i>Northern RI</i>	47% / 42%	60,915	86,696	-29.7%	(25,781)	
<i>Aquidneck Island *</i>	47% / 42%	1,112,788	1,122,234	-0.8%	(9,447)	
<i>Block Island</i>	47% / 42%	227,926	186,868	22.0%	41,058	
<i>East Providence</i>	47% / 42%	11,857	11,147	6.4%	709	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	43,779	41,938	4.4%	1,841	
Subtotal - Tourism Districts	47% / 42%	\$ 2,003,571	\$ 1,939,776	3.3%	\$ 63,796	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,065,729	\$ 1,031,796	3.3%	\$ 33,934	
Rhode Island Commerce Corporation *	21% / 28%	895,213	866,708	3.3%	28,504	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	298,404	288,903	3.3%	9,501	
Subtotal - All Other Hotels	100%	\$ 4,262,918	\$ 4,127,182	3.3%	\$ 135,735	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 5,840,328	\$ 5,647,148	3.4%	\$ 193,180	

^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.
† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.
‡ See *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Fiscal Year-to-date Collections by Component* table for breakdown by municipality.
* Based on data that was provided after the state hotel tax report for August 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for YTD August 2015, Aquidneck Island received \$16,692, municipalities received \$8,879, RI Commerce Corporation received \$7,458, and Prov. Warwick Convention & Visitors Bureau received \$2,486.

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
Fiscal Year-to-Date Collections by Component

Allocation	Share †	FY 2017 Year-to-Date		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<u>PROVIDENCE HOTELS ^</u>				
Convention Authority of Providence	31% / 28%	\$ 241,180	\$ 4,294	\$ 245,474
City of Providence	25% / 25%	194,500	3,463	197,963
Rhode Island Commerce Corporation	21% / 24%	163,380	2,909	166,289
Prov. Warwick Convention & Visitors Bureau	23% / 23%	178,940	3,186	182,126
Subtotal - Providence Hotels	100%	\$ 778,000	\$ 13,851	\$ 791,851
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 53,307	\$ -	\$ 53,307
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	114,229	-	114,229
Prov. Warwick Convention & Visitors Bureau	12% / 12%	22,846	-	22,846
Subtotal - Omni Providence Hotel	100%	\$ 190,381	\$ -	\$ 190,381
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 182,309	\$ 2,196	\$ 184,505
City of Warwick	25% / 25%	147,024	1,771	148,795
Rhode Island Commerce Corporation	21% / 24%	123,500	1,488	124,987
Prov. Warwick Convention & Visitors Bureau	23% / 23%	135,262	1,629	136,891
Subtotal - Warwick Hotels	0%	\$ 588,094	\$ 7,084	\$ 595,178
<u>ALL OTHER HOTELS</u>				
Regional Tourism Districts				
<i>South County</i>	47% / 42%	\$ 540,979	\$ 5,329	\$ 546,307
<i>Northern RI</i>	47% / 42%	60,291	623	60,915
<i>Aquidneck Island *</i>	47% / 42%	1,108,651	4,137	1,112,788
<i>Block Island</i>	47% / 42%	226,062	1,864	227,926
<i>East Providence</i>	47% / 42%	11,579	278	11,857
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	43,173	606	43,779
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 1,990,735</i>	<i>\$ 12,836</i>	<i>\$ 2,003,571</i>
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,058,902	\$ 6,828	\$ 1,065,729
Rhode Island Commerce Corporation *	21% / 28%	889,477	5,735	895,213
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	296,492	1,912	298,404
Subtotal - All Other Hotels	100%	\$ 4,235,607	\$ 27,311	\$ 4,262,918
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 5,792,082	\$ 48,246	\$ 5,840,328

^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.
† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.
* The City of Newport did not report FY 2017 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES
Fiscal Year-to-Date Collections

MUNICIPALITY	Fiscal Year-to-Date			
	FY 2017 †	FY 2016	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	8,089	6,731	20.2%	1,358
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	6,718	6,325	6.2%	393
COVENTRY	15,161	15,107	0.4%	54
CRANSTON	2,474	2,156	14.8%	319
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	84	43	95.8%	41
EAST PROVIDENCE	6,307	5,929	6.4%	377
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	304	206	47.2%	97
HOPKINTON	5,149	-	n/a	5,149
JAMESTOWN	1,320	2,114	-37.5%	(794)
JOHNSTON	966	1,142	-15.5%	(177)
LINCOLN	10,953	11,719	-6.5%	(766)
LITTLE COMPTON	1,905	83	2201.0%	1,823
MIDDLETOWN	168,069	161,481	4.1%	6,588
NARRAGANSETT	34,076	26,620	28.0%	7,456
NEWPORT *	406,663	421,590	-3.5%	(14,927)
NEW SHOREHAM	121,237	99,398	22.0%	21,839
NORTH KINGSTOWN	13,385	12,755	4.9%	630
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	285	366	-22.1%	(81)
PAWTUCKET	1,014	7,543	-86.6%	(6,530)
PORTSMOUTH	5,782	4,934	17.2%	848
PROVIDENCE	197,963	180,691	9.6%	17,272
RICHMOND	610	624	-2.2%	(13)
SCITUATE	872	770	13.3%	103
SMITHFIELD	13,641	19,241	-29.1%	(5,600)
SOUTH KINGSTOWN	29,020	28,017	3.6%	1,002
TIVERTON	79	-	n/a	79
WARREN	-	-	n/a	-
WARWICK	148,795	144,171	3.2%	4,623
WESTERLY	171,748	157,885	8.8%	13,862
WEST GREENWICH	14,639	13,737	6.6%	902
WEST WARWICK	18,974	18,240	4.0%	735
WOONSOCKET	6,204	7,039	-11.9%	(835)
TOTAL	\$ 1,412,487	\$ 1,356,657	4.1%	\$ 55,829

† See *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections by Component table* for breakdown by municipality.

* Based on data that was provided after the state hotel tax report for August 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for YTD August 2015, the City of Newport received \$8,879.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES

Fiscal Year-to-Date Collections by Component

MUNICIPALITY	FY 2017 Year-to-Date		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	-	-	\$ -
BRISTOL	8,030	59	8,089
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	6,303	414	6,718
COVENTRY	15,050	111	15,161
CRANSTON	2,403	71	2,474
CUMBERLAND	-	-	-
EAST GREENWICH	84	-	84
EAST PROVIDENCE	6,159	148	6,307
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	304	-	304
HOPKINTON	5,149	-	5,149
JAMESTOWN	1,305	16	1,320
JOHNSTON	966	-	966
LINCOLN	10,938	15	10,953
LITTLE COMPTON	1,755	150	1,905
MIDDLETOWN	166,584	1,485	168,069
NARRAGANSETT	32,688	1,388	34,076
NEWPORT *	406,663	Not Reported	406,663
NEW SHOREHAM	120,246	991	121,237
NORTH KINGSTOWN	13,330	55	13,385
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	285	-	285
PAWTUCKET	895	118	1,014
PORTSMOUTH	5,370	412	5,782
PROVIDENCE	194,500	3,463	197,963
RICHMOND	610	-	610
SCITUATE	853	19	872
SMITHFIELD	13,513	129	13,641
SOUTH KINGSTOWN	28,703	316	29,020
TIVERTON	-	79	79
WARREN	-	-	-
WARWICK	147,024	1,771	148,795
WESTERLY	171,267	480	171,748
WEST GREENWICH	14,569	70	14,639
WEST WARWICK	18,742	232	18,974
WOONSOCKET	6,134	70	6,204
TOTAL	\$ 1,400,425	\$ 12,062	\$ 1,412,487

* The City of Newport did not report FY 2017 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.