

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 5.0 Percent State Hotel Tax Allocation April 2014

Beginning in June 2012, the Rhode Island Department of Revenue will issue a report on the allocation of the 5.0 percent state 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 5.0 percent state hotel tax. The report provides information on the year-over-year and fiscal year-to-date allocation of the proceeds from the 5.0 percent state hotel tax.

SUMMARY OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION

Analysis of Year-over-Year Allocation for April:

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

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 316,921	\$ 359,233	-11.8 %	\$ (42,313)
Municipalities	191,166	199,025	-3.9 %	(7,859)
State of Rhode Island	178,345	207,320	-14.0 %	(28,975)
Prov. Warwick Convention & Visitors Bureau	124,292	134,586	-7.6 %	(10,294)
Rhode Island Convention Center Authority	19,740	44,599	-55.7 %	(24,859)
TOTAL 5.0% STATE HOTEL TAX	\$ 830,464	\$ 944,763	-12.1 %	\$ (114,299)

The total revenues generated from the 5.0 percent state hotel tax in April 2014 were \$830,464, a decrease of \$114,299 or -12.1 percent compared to the \$944,763 received in April 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In April 2014, the regional tourism districts received \$316,921 of the total revenues generated from the 5.0 percent state hotel tax, a decrease of \$42,313 or -11.8 percent from the \$359,233 received in April 2013.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In April 2014, the State's cities and towns received \$191,166, a decrease of \$7,859 or -3.9 percent from the \$199,025 received in April 2013.

The Rhode Island Convention Center Authority (RICCA) receives 30.0 percent of the revenues generated from the 5.0 percent state hotel tax at the Omni Providence Hotel. In April 2014, the RICCA received \$19,740, a decrease of \$24,859 or -55.7 percent from the \$44,599 received in April 2013.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In April 2014, the State received \$178,345 from the 5.0 percent state hotel tax, a decrease of \$28,975 or -14.0 percent from the \$207,230 received in April 2013. The State's share of revenues generated from the 5.0 percent hotel tax is deposited into the miscellaneous departmental revenues component of departmental receipts.

The Providence Warwick Convention & Visitors Bureau (PWCVB) receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax on all other hotels located in the State. In April 2014, the PWCVB received \$124,292, a decrease of \$10,294 or -7.6 percent from the \$134,586 received in April 2013.

Analysis of Fiscal Year-to-Date through April:

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

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 5,159,340	\$ 4,942,573	4.4 %	\$ 216,079
Municipalities	2,975,105	2,830,947	5.1 %	144,158
State of Rhode Island	2,705,832	2,908,369	3.7 %	97,463
Prov. Warwick Convention & Visitors Bureau	1,596,145	1,539,163	3.7 %	56,982
Rhode Island Convention Center Authority	229,715	255,971	-10.3 %	(26,255)
TOTAL 5.0% STATE HOTEL TAX	\$ 12,666,137	\$ 12,177,023	4.0 %	\$ 489,114

The total revenues generated from the 5.0 percent state hotel tax in FY 2014 through April were \$12.67 million, an increase of \$489,114 or 4.0 percent compared to the \$12.18 million received through April of FY 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In FY 2014 through April, the regional tourism districts received \$5.16 million of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$216,767 or 4.4 percent over the \$4.94 million received through April of FY 2013.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In FY 2014 through April, the State's cities and towns received \$2.98 million, an increase of \$144,158 or 5.1 percent over the \$2.83 million received through April of FY 2013.

RICCA receives 30.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel. In FY 2014, RICCA received \$229,715 through April, a decrease of \$26,255 or -10.3 percent from the \$255,971 received through April of FY 2013.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In FY 2014 through April, the State received \$2.71 million, an increase of \$97,463 or 3.7 percent over the \$2.61 million received through April of FY 2013.

The PWCVB receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax on all other hotels located in the State. In FY 2014 through April, the PWCVB received \$1.60 million, an increase of \$56,982 or 3.7 percent over the \$1.54 million received through April of FY 2013.

DETAIL OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION

Analysis of Year-over-Year Allocation for April:

The table *Detail of Rhode Island 5.0% State Hotel Tax Allocation: Year-over-Year Collections* provides a breakdown of the distribution of the revenues generated from the 5.0 percent state hotel tax on a year over year basis. The State has eight regional tourism districts: (1) the Aquidneck Island Tourism District¹; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence²; (5) the Northern Rhode Island Tourism District³; (6) the 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, in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation.

In general, the regional tourism districts receive 47.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located within the district. The exceptions

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 5.0 percent state 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

to this allocation are the Convention Authority of the City of Providence, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels situated in Providence including the Omni Providence Hotel, and the Warwick Department of Economic Development, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels located within the City of Warwick.

In April 2014, the Convention Authority of the City of Providence received the largest portion of the tourism districts' share at \$93,351, a decrease of \$24,193 or -20.6 percent from the \$117,544 received in April 2013. The Aquidneck Island Tourism District was the second largest recipient in April 2014 at \$90,989, a decrease of \$13,127 or -12.6 percent from the \$104,116 received in April 2013. The Warwick Department of Economic Development was the third largest recipient in April 2014 at \$48,856, an increase of \$2,090 or 4.5 percent over the \$46,766 received in April 2013.

The three regional tourism districts with a percentage increase in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: the statewide district, 28.3 percent; the Warwick Department of Economic Development, 4.5 percent; and South County, 0.2 percent. The three regional tourism districts with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: Block Island, -64.2 percent; the Convention Authority of the City of Providence, -20.6 percent; and Northern Rhode Island, -13.9 percent.

The three regional tourism districts with a nominal increase in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: the statewide district, \$2,216; the Warwick Department of Economic Development, \$2,090; and South County, \$88. The three regional tourism districts with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: the Convention Authority of the City of Providence, \$(24,193); Aquidneck Island, \$(13,127); and Block Island, \$(4,956).

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of revenues generated from the 5.0 percent state hotel tax distributed to the cities and towns in Rhode Island. In April 2014, Providence received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$58,834, an increase of \$1,205 or 2.1 percent more than the \$57,628 received in April 2013. Warwick received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in April 2014 at \$39,400, an increase of \$1,686 or 4.5 percent more than the \$37,715 received in April 2013. Newport received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in April 2014 at \$28,711, a decrease of \$8,243 or -22.3 percent less than the \$36,954 received in April 2013.

The five municipalities with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: Portsmouth, 120.0 percent; Glocester, 109.9 percent; Scituate, 81.6 percent; West Warwick, 43.1 percent; and Cranston, 41.8 percent. The five municipalities with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: Little Compton, -72.3

percent; Pawtucket, -66.3 percent; New Shoreham, -64.2 percent; Johnston, -54.0 percent; and Narragansett, -53.4 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: Middletown, \$2,175; Warwick, \$1,686; West Warwick, \$1,349; Providence, \$1,205; and Westerly, \$704. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between April 2014 and April 2013 were: Newport, \$(8,243); New Shoreham, \$(2,636); Narragansett, \$(1,212); Pawtucket, \$(1,183); and Bristol, \$(1,006).

Analysis of Fiscal Year-to-Date through April:

The table *Detail of Rhode Island 5.0% State Hotel Tax Allocation: Fiscal Year-to-Date Collections* provides a breakdown of the distribution of the revenues generated from the 5.0 percent state hotel tax on a fiscal year-to-date basis. In general, the regional tourism districts receive 47.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in the district. The exceptions to this allocation are the Convention Authority of the City of Providence, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels situated in Providence including the Omni Providence Hotel, and the Warwick Department of Economic Development, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels located in the City of Warwick.

In FY 2014 through April, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$2.22 million, an increase of \$81,970 or 3.8 percent more than the \$2.14 million received through April of FY 2013. The Convention Authority of the City of Providence was the second largest recipient in FY 2014 through April at \$1.01 million, an increase of \$13,189 or 1.3 percent more than the \$995,664 received through April of FY 2013. The South County Tourism District was the third largest recipient in FY 2014 through April at \$747,628, an increase of \$64,498 or 9.4 percent more than the \$683,129 received through April of FY 2013.

The three regional tourism districts with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: East Providence, 17.0 percent; Block Island, 12.2 percent; and the statewide district, 10.9 percent. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April.

The three regional tourism districts with the largest nominal increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: Aquidneck Island, \$81,970; South County, \$64,498; Block Island, \$25,837. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April.

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections* shows the portion of the revenues generated from the 5.0 percent state hotel tax

distributed to the cities and towns in Rhode Island. In FY 2014 through April, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$875,000, an increase of \$23,007 or 2.7 percent more than the \$851,993 received through April of FY 2013. Providence received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through April at \$622,161, an increase of \$32,516 or 5.5 percent more than the \$589,646 received through April of FY 2013. Warwick received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through April at \$426,635, an increase of \$9,859 or 2.4 percent more than the \$416,776 received through April of FY 2013.

The five municipalities with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: Foster, 141.4 percent; East Greenwich, 58.2 percent; Scituate, 49.5 percent; Glocester, 46.1 percent; and Coventry, 20.6 percent. The five municipalities with the largest percentage decrease in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: Little Compton, -57.5 percent; Woonsocket, -25.2 percent; North Smithfield, -13.1 percent; Richmond, -12.7 percent; and Jamestown, -11.7 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: Providence, \$32,516; Westerly, \$28,096; Middletown, \$23,556; Newport, \$23,007; and New Shoreham, \$13,743. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through April and FY 2013 through April were: Woonsocket, \$(7,280); Little Compton, \$(3,013); Narragansett, \$(2,068); Jamestown, \$(497); and Johnston, \$(268).



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Director, Department of Revenue

June 23, 2014

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

Allocation	Share	Year-over-Year				
		April 2014	April 2013	Percent Change	Difference	
PROVIDENCE HOTELS*						
Convention Authority of Providence	31%	\$ 72,954	\$ 71,459	2.1%	\$ 1,495	
City of Providence	25%	58,834	57,628	2.1%	1,205	
State of Rhode Island	21%	49,420	48,408	2.1%	1,013	
Prov. Warwick Convention & Visitors Bureau	23%	54,127	53,018	2.1%	1,109	
Subtotal - Providence Hotels	100%	\$ 235,335	\$ 230,513	2.1%	\$ 4,822	
OMNI PROVIDENCE HOTEL*						
Convention Authority of Providence	31%	\$ 20,398	\$ 46,085	-55.7%	\$ (25,688)	
RI Convention Center Authority	30%	19,740	44,599	-55.7%	(24,859)	
State of Rhode Island	27%	17,766	40,139	-55.7%	(22,373)	
Prov. Warwick Convention & Visitors Bureau	12%	7,896	17,839	-55.7%	(9,944)	
Subtotal - Omni Providence Hotel	100%	\$ 65,799	\$ 148,662	-55.7%	\$ (82,863)	
WARWICK HOTELS						
Warwick Dept. of Economic Dev.	31%	\$ 48,856	\$ 46,766	4.5%	\$ 2,090	
City of Warwick	25%	39,400	37,715	4.5%	1,686	
State of Rhode Island	21%	33,096	31,680	4.5%	1,416	
Prov. Warwick Convention & Visitors Bureau	23%	36,248	34,697	4.5%	1,551	
Subtotal - Warwick Hotels	100%	\$ 157,601	\$ 150,859	4.5%	\$ 6,742	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47%	\$ 42,773	\$ 42,685	0.2%	\$ 88	
<i>Northern RI</i>	47%	25,458	29,556	-13.9%	(4,098)	
<i>Aquidneck Island</i>	47%	90,989	104,116	-12.6%	(13,127)	
<i>Block Island</i>	47%	2,765	7,721	-64.2%	(4,956)	
<i>East Providence</i>	47%	2,681	3,013	-11.0%	(332)	
<i>Statewide</i>	47%	10,046	7,830	28.3%	2,216	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 174,713</i>	<i>\$ 194,923</i>	<i>-10.4%</i>	<i>\$ (20,210)</i>	
Municipalities (excluding Providence & Warwick)	25%	\$ 92,933	\$ 103,682	-10.4%	\$ (10,750)	
State of Rhode Island	21%	78,063	87,093	-10.4%	(9,030)	
Prov. Warwick Convention & Visitors Bureau	7%	26,021	29,031	-10.4%	(3,010)	
Subtotal - All Other Hotels	100%	\$ 371,730	\$ 414,730	-10.4%	\$ (43,000)	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 830,464	\$ 944,763	-12.1%	\$ (114,299)	

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

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

MUNICIPALITY	Year-over-Year			
	April 2014	April 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	1,143	2,149	-46.8%	(1,006)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	287	215	33.6%	72
COVENTRY	2,592	3,280	-21.0%	(689)
CRANSTON	311	220	41.8%	92
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	33	24	38.8%	9
EAST PROVIDENCE	1,426	1,603	-11.0%	(177)
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	109	52	109.9%	57
HOPKINTON	-	-	n/a	-
JAMESTOWN	186	166	11.7%	19
JOHNSTON	316	686	-54.0%	(371)
LINCOLN	4,574	4,506	1.5%	68
LITTLE COMPTON	10	37	-72.3%	(27)
MIDDLETOWN	18,167	15,992	13.6%	2,175
NARRAGANSETT	1,059	2,271	-53.4%	(1,212)
NEWPORT	28,711	36,954	-22.3%	(8,243)
NEW SHOREHAM	1,471	4,107	-64.2%	(2,636)
NORTH KINGSTOWN	2,656	2,446	8.6%	209
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	118	94	25.6%	24
PAWTUCKET	601	1,783	-66.3%	(1,183)
PORTSMOUTH	182	83	120.0%	99
PROVIDENCE	58,834	57,628	2.1%	1,205
RICHMOND	140	116	20.2%	23
SCITUATE	242	133	81.6%	109
SMITHFIELD	5,809	6,724	-13.6%	(915)
SOUTH KINGSTOWN	4,859	4,305	12.9%	554
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	39,400	37,715	4.5%	1,686
WESTERLY	7,523	6,820	10.3%	704
WEST GREENWICH	3,602	3,227	11.6%	376
WEST WARWICK	4,474	3,126	43.1%	1,349
WOONSOCKET	2,331	2,563	-9.0%	(231)
TOTAL	\$ 191,166	\$ 199,025	-3.9%	\$ (7,859)

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

Allocation	Share	Fiscal Year-to-Date				
		FY 2014	FY 2013	Percent Change	Difference	
<u>PROVIDENCE HOTELS*</u>						
Convention Authority of Providence	31%	\$ 771,480	\$ 731,161	5.5%	\$ 40,319	
City of Providence	25%	622,161	589,646	5.5%	32,516	
State of Rhode Island	21%	522,616	495,302	5.5%	27,313	
Prov. Warwick Convention & Visitors Bureau	23%	572,388	542,474	5.5%	29,914	
Subtotal - Providence Hotels	100%	\$ 2,488,645	\$ 2,358,583	5.5%	\$ 130,062	
<u>OMNI PROVIDENCE HOTEL*</u>						
Convention Authority of Providence	31%	\$ 237,372	\$ 264,503	-10.3%	\$ (27,131)	
RI Convention Center Authority	30%	229,715	255,971	-10.3%	(26,255)	
State of Rhode Island	27%	206,744	230,374	-10.3%	(23,630)	
Prov. Warwick Convention & Visitors Bureau	12%	91,886	102,388	-10.3%	(10,502)	
Subtotal - Omni Providence Hotel	100%	\$ 765,717	\$ 853,235	-10.3%	\$ (87,518)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Dev.	31%	\$ 529,027	\$ 516,803	2.4%	\$ 12,225	
City of Warwick	25%	426,635	416,776	2.4%	9,859	
State of Rhode Island	21%	358,373	350,092	2.4%	8,281	
Prov. Warwick Convention & Visitors Bureau	23%	392,504	383,434	2.4%	9,070	
Subtotal - Warwick Hotels	100%	\$ 1,706,540	\$ 1,667,105	2.4%	\$ 39,435	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47%	\$ 747,628	\$ 683,129	9.4%	\$ 64,498	
<i>Northern RI</i>	47%	287,226	282,250	1.8%	4,976	
<i>Aquidneck Island</i>	47%	2,220,946	2,138,976	3.8%	81,970	
<i>Block Island</i>	47%	238,202	212,365	12.2%	25,837	
<i>East Providence</i>	47%	33,642	28,759	17.0%	4,883	
<i>Statewide</i>	47%	93,816	84,627	10.9%	9,189	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 3,621,460</i>	<i>\$ 3,430,107</i>	<i>5.6%</i>	<i>\$ 191,353</i>	
Municipalities (excluding Providence & Warwick)	25%	\$ 1,926,309	\$ 1,824,525	5.6%	\$ 101,784	
State of Rhode Island	21%	1,618,099	1,532,601	5.6%	85,498	
Prov. Warwick Convention & Visitors Bureau	7%	539,366	510,867	5.6%	28,499	
Subtotal - All Other Hotels	100%	\$ 7,705,234	\$ 7,298,100	5.6%	\$ 407,134	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 12,666,137	\$ 12,177,023	4.0%	\$ 489,114	

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

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

MUNICIPALITY	Fiscal Year-to-Date			
	FY 2014	FY 2014	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	15,597	15,553	0.3%	44
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	8,955	8,527	5.0%	427
COVENTRY	33,681	27,935	20.6%	5,745
CRANSTON	4,042	3,885	4.0%	156
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	363	230	58.2%	134
EAST PROVIDENCE	17,895	15,298	17.0%	2,597
EXETER	-	-	n/a	-
FOSTER	110	46	141.4%	65
GLOCESTER	1,153	789	46.1%	364
HOPKINTON	-	-	n/a	-
JAMESTOWN	3,739	4,236	-11.7%	(497)
JOHNSTON	3,124	3,391	-7.9%	(268)
LINCOLN	44,223	42,328	4.5%	1,894
LITTLE COMPTON	2,230	5,243	-57.5%	(3,013)
MIDDLETOWN	280,900	257,343	9.2%	23,556
NARRAGANSETT	34,911	36,978	-5.6%	(2,068)
NEWPORT	875,000	851,993	2.7%	23,007
NEW SHOREHAM	126,703	112,960	12.2%	13,743
NORTH KINGSTOWN	32,776	31,419	4.3%	1,357
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	1,292	1,487	-13.1%	(195)
PAWTUCKET	21,963	20,614	6.5%	1,349
PORTSMOUTH	3,888	3,385	14.9%	503
PROVIDENCE	622,161	589,646	5.5%	32,516
RICHMOND	1,387	1,588	-12.7%	(201)
SCITUATE	2,234	1,495	49.5%	740
SMITHFIELD	62,590	56,075	11.6%	6,514
SOUTH KINGSTOWN	56,864	56,509	0.6%	355
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	426,635	416,776	2.4%	9,859
WESTERLY	188,876	160,780	17.5%	28,096
WEST GREENWICH	39,863	39,400	1.2%	463
WEST WARWICK	40,392	36,198	11.6%	4,194
WOONSOCKET	21,559	28,839	-25.2%	(7,280)
TOTAL	\$ 2,975,105	\$ 2,830,947	5.1%	\$ 144,158