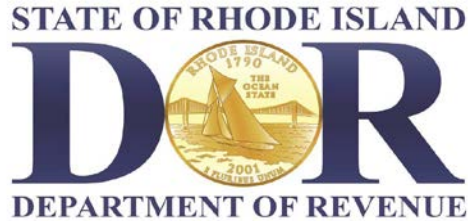


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report
FY 2017 State 5.0 Percent Hotel Tax Allocation September 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 FY 2017 through September. 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 are included in this report. As a result, the revenue from the rental of lodging in September 2016 is likely overstated.

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 September:

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

Allocation	September 2016	September 2015	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 974,706	\$ 890,222	9.5 %	\$ 84,483
Municipalities	557,791	507,724	9.9 %	50,067
Rhode Island Commerce Corporation	532,327	457,239	16.4 %	75,087
Prov. Warwick Convention & Visitors Bureau	272,644	255,436	6.7 %	17,208
Rhode Island Convention Center Authority	0	34,168	-100.0 %	(34,168)
TOTAL STATE 5.0% HOTEL TAX	\$ 2,337,468	\$ 2,144,789	9.0 %	\$ 192,678

- Total revenues received from the state 5.0 percent hotel tax for September 2016 were \$2.34 million, an increase of \$192,678 or 9.0 percent over the \$2.14 million received for September 2015. The largest share of these revenues is distributed to the State’s eight regional tourism districts.
- Regional tourism districts received \$974,706 of the total revenues collected from the state 5.0 percent hotel tax for September 2016, an increase of \$84,483 or 9.5 percent over the \$890,222 received for September 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 September 2016 and September 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 September 2016 and September 2015, except from the Omni Providence Hotel. The Convention Authority of Providence received 28 percent of the state hotel taxes generated from the Omni Providence Hotel for September 2016 vs 31 percent for September 2015.
- The tourism districts combined received \$25,939 for September 2016 and \$3,582 for September 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For September 2016, the State's cities and towns received \$557,791, an increase of \$50,067 or 9.9 percent over the \$507,724 received for September 2015.
 - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both September 2016 and September 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 \$17,035 for September 2016 and \$1,906 for September 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For September 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 September 2015. As a result, for September 2016, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$34,168 received for September 2015.
- For September 2016, the Rhode Island Commerce Corporation (RICC) received \$532,327 from state 5.0 percent hotel tax revenues, an increase of \$75,087 or 16.4 percent over the \$457,239 received for September 2015.
 - For September 2016 and September 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 September 2016, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For September 2015, the comparable share was 27 percent.
 - The RICC received \$14,309 for September 2016 and \$1,601 for September 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For September 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$272,644 in state hotel tax revenues, an increase of 6.7 percent or \$17,208 over the \$255,436 received for September 2015.

- For both September 2016 and September 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 \$10,857 in September 2016 and \$534 in September 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 September:

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	\$ 3,461,563	\$ 3,301,187	4.9 %	\$ 160,375
Municipalities	1,970,278	1,864,382	5.7 %	105,896
Rhode Island Commerce Corporation	1,833,044	1,656,372	10.7 %	176,672
Prov. Warwick Convention & Visitors Bureau	912,911	869,674	5.0 %	43,237
Rhode Island Convention Center Authority	0	100,323	-100.0 %	(100,323)
TOTAL STATE 5.0% HOTEL TAX	\$ 8,177,796	\$ 7,791,938	5.0 %	\$ 385,858

- Total revenues received from the state 5.0 percent hotel tax for FY 2017 through September were \$8.18 million, an increase of \$385,858 or 5.0 percent over the \$7.79 million received for FY 2016 through September. The largest share of these revenues is distributed to the State's eight regional tourism districts.
- Regional tourism districts received \$3.46 million of the total revenues collected from the state 5.0 percent hotel tax for FY 2017 through September, an increase of \$160,375 or 4.9 percent over the \$3.30 million received for FY 2016 through September.
 - 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 and year-to-date FY 2016, except from the Omni Providence Hotel. 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 vs. 31 percent for year-to-date FY 2016.
 - The tourism districts combined received \$45,265 for FY 2017 through September and \$20,274 for FY 2016 through September from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through September, the State's cities and towns received \$1.97 million, an increase of \$105,896 or 5.7 percent over the \$1.86 million received for FY 2016 through September.

- 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 \$29,096 for FY 2017 through September and \$10,784 for FY 2016 through September from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through September, 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 September. As a result, for FY 2017 through September, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$100,323 received for FY 2016 through September.
- For FY 2017 through September, the Rhode Island Commerce Corporation (RICC) received \$1.83 million from state 5.0 percent hotel tax revenues, an increase of \$176,672 or 10.7 percent over the \$1.66 million received for FY 2016 through September.
 - 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 \$24,441 for FY 2017 through September and \$9,059 for FY 2016 through September from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through September, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$912,911 in state hotel tax revenues, an increase of 5.0 percent or \$43,237 over the \$869,674 received for FY 2016 through September.
 - 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 \$17,583 in year-to-date FY 2017 and \$3,020 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 September:

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

Tourism District	September 2016	September 2015	Difference
Aquidneck Island *	\$ 490,306	\$ 407,741	\$ 82,565
South County ^	\$ 157,701	\$ 142,132	\$ 15,569
Convention Authority of Providence †	\$ 150,226	\$ 148,962	\$ 1,264
* Includes \$5,623 for September 2016 and \$3,582 for September 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 September 2016 and is not included in the \$5,623 figure.			
^ Includes \$5,661 for September 2016 that was received from the expansion of the state hotel tax base.			
† Includes \$7,855 for September 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 September 2016 versus September 2015 were:

- Aquidneck Island: \$82,565
- South County: \$15,569
- Statewide: \$2,432

The two regional tourism districts with nominal decreases in revenues generated from the state 5.0 percent hotel tax for September 2016 versus September 2015 were:

- Block Island: \$(11,412)
- Northern Rhode Island: \$(8,159)

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

- East Providence: 22.3 percent
- Aquidneck Island: 20.2 percent
- Statewide: 13.8 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 two regional tourism districts with percentage decreases in revenues generated from the state 5.0 percent hotel tax for September 2016 versus September 2015 were:

- Block Island: -23.5 percent
- Northern Rhode Island: -19.9 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 September 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	September 2016	September 2015	Difference	Percent Change
Newport *	\$ 190,198	\$ 155,670	\$ 34,529	22.2 %
Providence ^	\$ 97,146	\$ 91,657	\$ 5,489	6.0 %
Warwick †	\$ 64,895	\$ 63,977	\$ 918	1.4 %

* Includes \$1,906 for September 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 September 2016.
^ Includes \$6,335 for September 2016 received from the expansion of the state hotel tax base.
† Includes \$3,176 for September 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 September 2016 versus September 2015 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	12,816.5 %	Pawtucket	-94.2 %
Bristol	85.2 %	North Smithfield	-68.4 %
Cranston	47.7 %	Charlestown	-42.0 %
Portsmouth	44.8 %	East Greenwich	-34.6 %
East Providence	22.3 %	New Shoreham	-23.5 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 34,529	New Shoreham	\$ (6,070)
Middletown	\$ 6,604	Pawtucket	\$ (3,259)
Providence	\$ 5,489	Charlestown	\$ (692)
Westerly	\$ 5,352	Lincoln	\$ (369)
Narragansett	\$ 1,719	Smithfield	\$ (323)

Analysis of Fiscal Year-to-Date through September:

The table *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Fiscal Year-to-Date 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; (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 September, 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 *	\$ 1,603,093	\$ 1,529,975	\$ 73,118
South County ^	\$ 704,009	\$ 633,024	\$ 70,984
Convention Authority of Providence †	\$ 449,007	\$ 441,379	\$ 7,628
* Includes \$9,759 for FY 2017 YTD and \$20,274 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 \$9,759 figure.			
^ Includes \$10,989 for FY 2017 YTD that was received from the expansion of the state hotel tax base.			
† Includes \$12,149 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 September versus FY 2016 through September were:

- Aquidneck Island: \$73,118
- South County: \$70,984
- Block Island: \$29,646

The one regional tourism district with a nominal decrease in revenues generated from the state 5.0 percent hotel tax for FY 2017 through September versus FY 2016 through September was:

- Northern Rhode Island: \$(33,940)

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 September versus FY 2016 through September were:

- Block Island: 12.6 percent
- East Providence: 11.2 percent
- South County: 11.2 percent

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

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 one regional tourism district with a percentage decrease in revenues generated from the state 5.0 percent hotel tax for FY 2017 through September versus FY 2016 through September was:

- o Northern Rhode Island: -26.6 percent

The table *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date 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 September, 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 *	\$ 596,862	\$ 577,259	\$ 19,602	3.4 %
Providence ^	\$ 295,109	\$ 272,348	\$ 22,761	8.4 %
Middletown †	\$ 232,584	\$ 219,392	\$ 13,192	6.0 %

* Includes \$10,784 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 \$9,798 for FY 2017 YTD received from the expansion of the state hotel tax base.
† Includes \$3,794 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 September versus FY 2016 through September were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	3,024.2 %	Pawtucket	-89.0 %
Bristol	34.4 %	North Smithfield	-33.3 %
East Greenwich	30.2 %	Jamestown	-27.2 %
Narragansett	25.5 %	Smithfield	-21.1 %
Cranston	23.9 %	Johnston	-12.2 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Providence	\$ 22,761	Pawtucket	\$ (9,788)
Newport	\$ 19,602	Smithfield	\$ (5,922)
Westerly	\$ 19,215	Lincoln	\$ (1,134)
New Shoreham	\$ 15,769	Jamestown	\$ (795)
Middletown	\$ 13,192	Charlestown	\$ (299)

A handwritten signature in blue ink, appearing to read 'R. Hull', with a long horizontal flourish extending to the right.

Robert S. Hull, Director
Rhode Island Department of Revenue
January 31, 2017

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

Allocation	Share †	Year-over-Year				
		September 2016 ‡	September 2015	Percent Change	Difference	
PROVIDENCE HOTELS ^						
Convention Authority of Providence	31% / 28%	\$ 120,461	\$ 113,655	6.0%	\$ 6,806	
City of Providence	25% / 25%	97,146	91,657	6.0%	5,489	
Rhode Island Commerce Corporation	21% / 24%	81,603	76,992	6.0%	4,611	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	89,374	84,325	6.0%	5,050	
Subtotal - Providence Hotels	100%	\$ 388,584	\$ 366,629	6.0%	\$ 21,955	
OMNI PROVIDENCE HOTEL						
Convention Authority of Providence	31% / 28%	\$ 29,765	\$ 35,306	-15.7%	\$ (5,542)	
RI Convention Center Authority	30% / 0%	-	34,168	-100.0%	(34,168)	
Rhode Island Commerce Corporation	27% / 60%	63,782	30,751	107.4%	33,031	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	12,756	13,667	-6.7%	(911)	
Subtotal - Omni Providence Hotel	100%	\$ 106,303	\$ 113,892	-6.7%	\$ (7,588)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 80,470	\$ 79,332	1.4%	\$ 1,138	
City of Warwick	25% / 25%	64,895	63,977	1.4%	918	
Rhode Island Commerce Corporation	21% / 24%	54,512	53,741	1.4%	771	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	59,704	58,859	1.4%	845	
Subtotal - Warwick Hotels	100%	\$ 259,581	\$ 255,909	1.4%	\$ 3,673	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 157,701	\$ 142,132	11.0%	\$ 15,569	
<i>Northern RI</i>	47% / 42%	32,744	40,902	-19.9%	(8,159)	
<i>Aquidneck Island *</i>	47% / 42%	490,306	407,741	20.2%	82,565	
<i>Block Island</i>	47% / 42%	37,194	48,606	-23.5%	(11,412)	
<i>East Providence</i>	47% / 42%	5,946	4,861	22.3%	1,085	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	20,118	17,686	13.8%	2,432	
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 744,009</i>	<i>\$ 661,929</i>	<i>12.4%</i>	<i>\$ 82,080</i>	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 395,750	\$ 352,090	12.4%	\$ 43,660	
Rhode Island Commerce Corporation *	21% / 28%	332,430	295,755	12.4%	36,674	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	110,810	98,585	12.4%	12,225	
Subtotal - All Other Hotels	100%	\$ 1,582,998	\$ 1,408,359	12.4%	\$ 174,639	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,337,468	\$ 2,144,789	9.0%	\$ 192,678	

^ 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: September 2016 Collections by Component* table for breakdown of September 2016 rental activity from the state hotel base expansion.

* Based on data that was provided after the state hotel tax report for September 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 September 2015, Aquidneck Island received \$3,582, Newport received \$1,906, RICC received \$1,601, and PWCVB received \$534.

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
September 2016 Collections by Component

Allocation	Share †	September 2016		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<u>PROVIDENCE HOTELS ^</u>				
Convention Authority of Providence	31% / 28%	\$ 112,606	\$ 7,855	\$ 120,461
City of Providence	25% / 25%	90,811	6,335	97,146
Rhode Island Commerce Corporation	21% / 24%	76,281	5,321	81,603
Prov. Warwick Convention & Visitors Bureau	23% / 23%	83,546	5,828	89,374
Subtotal - Providence Hotels	100%	\$ 363,244	\$ 25,340	\$ 388,584
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 29,765	\$ -	\$ 29,765
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	63,782	-	63,782
Prov. Warwick Convention & Visitors Bureau	12% / 12%	12,756	-	12,756
Subtotal - Omni Providence Hotel	100%	\$ 106,303	\$ -	\$ 106,303
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 76,532	\$ 3,938	\$ 80,470
City of Warwick	25% / 25%	61,720	3,176	64,895
Rhode Island Commerce Corporation	21% / 24%	51,845	2,668	54,512
Prov. Warwick Convention & Visitors Bureau	23% / 23%	56,782	2,922	59,704
Subtotal - Warwick Hotels	0%	\$ 246,879	\$ 12,703	\$ 259,581
<u>ALL OTHER HOTELS</u>				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 152,040	\$ 5,661	\$ 157,701
<i>Northern RI</i>	47% / 42%	31,730	1,014	32,744
<i>Aquidneck Island *</i>	47% / 42%	484,683	5,623	490,306
<i>Block Island</i>	47% / 42%	36,956	238	37,194
<i>East Providence</i>	47% / 42%	5,495	452	5,946
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	18,959	1,159	20,118
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 729,864</i>	<i>\$ 14,145</i>	<i>\$ 744,009</i>
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 388,225	\$ 7,524	\$ 395,750
Rhode Island Commerce Corporation *	21% / 28%	326,109	6,320	332,430
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	108,703	2,107	110,810
Subtotal - All Other Hotels	100%	\$ 1,552,902	\$ 30,097	\$ 1,582,998
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,269,328	\$ 68,139	\$ 2,337,468

^ 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 September 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			
	September 2016 ^	September 2015	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	3,503	1,892	85.2%	1,611
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	958	1,650	-42.0%	(692)
COVENTRY	6,216	5,900	5.4%	316
CRANSTON	1,230	833	47.7%	397
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	28	43	-34.6%	(15)
EAST PROVIDENCE	3,163	2,586	22.3%	577
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	126	156	-19.4%	(30)
HOPKINTON	90	-	n/a	90
JAMESTOWN	808	809	-0.1%	(1)
JOHNSTON	458	479	-4.4%	(21)
LINCOLN	5,451	5,819	-6.3%	(369)
LITTLE COMPTON	899	7	12816.5%	892
MIDDLETOWN	64,515	57,911	11.4%	6,604
NARRAGANSETT	11,089	9,370	18.3%	1,719
NEWPORT *	190,198	155,670	22.2%	34,529
NEW SHOREHAM	19,784	25,855	-23.5%	(6,070)
NORTH KINGSTOWN	5,523	5,116	8.0%	407
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	37	116	-68.4%	(80)
PAWTUCKET	199	3,458	-94.2%	(3,259)
PORTSMOUTH	861	595	44.8%	266
PROVIDENCE	97,146	91,657	6.0%	5,489
RICHMOND	272	225	20.8%	47
SCITUATE	388	330	17.5%	58
SMITHFIELD	8,519	8,842	-3.6%	(323)
SOUTH KINGSTOWN	10,734	9,364	14.6%	1,370
TIVERTON	16	-	n/a	16
WARREN	-	-	n/a	-
WARWICK	64,895	63,977	1.4%	918
WESTERLY	43,312	37,960	14.1%	5,352
WEST GREENWICH	5,661	5,974	-5.2%	(312)
WEST WARWICK	8,625	7,765	11.1%	860
WOONSOCKET	3,085	3,365	-8.3%	(280)
TOTAL	\$ 557,791	\$ 507,724	9.9%	\$ 50,067

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

* Based on data that was provided after the state hotel tax report for September 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 September 2015, the City of Newport received \$1,906.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES
September 2016 Collections by Component

MUNICIPALITY	September 2016		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	\$ -	\$ -
BRISTOL	3,437	66	3,503
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	474	483	958
COVENTRY	6,008	208	6,216
CRANSTON	1,007	223	1,230
CUMBERLAND	-	-	-
EAST GREENWICH	28	-	28
EAST PROVIDENCE	2,923	240	3,163
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	126	-	126
HOPKINTON	90	-	90
JAMESTOWN	646	162	808
JOHNSTON	453	5	458
LINCOLN	5,409	41	5,451
LITTLE COMPTON	676	224	899
MIDDLETOWN	62,206	2,309	64,515
NARRAGANSETT	10,280	809	11,089
NEWPORT *	190,198	Not Reported	190,198
NEW SHOREHAM	19,658	126	19,784
NORTH KINGSTOWN	5,158	365	5,523
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	37	-	37
PAWTUCKET	-	199	199
PORTSMOUTH	648	214	861
PROVIDENCE	90,811	6,335	97,146
RICHMOND	270	2	272
SCITUATE	360	29	388
SMITHFIELD	8,329	190	8,519
SOUTH KINGSTOWN	10,339	395	10,734
TIVERTON	-	16	16
WARREN	-	-	-
WARWICK	61,720	3,176	64,895
WESTERLY	42,714	599	43,312
WEST GREENWICH	5,511	151	5,661
WEST WARWICK	8,265	360	8,625
WOONSOCKET	2,977	108	3,085
TOTAL	\$ 540,756	\$ 17,035	\$ 557,791

* The City of Newport did not report September 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%	\$ 365,935	\$ 337,711	8.4%	\$ 28,224	
City of Providence	25% / 25%	295,109	272,348	8.4%	22,761	
Rhode Island Commerce Corporation	21% / 24%	247,891	228,772	8.4%	19,119	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	271,500	250,560	8.4%	20,940	
Subtotal - Providence Hotels	100%	\$ 1,180,435	\$ 1,089,392	8.4%	\$ 91,044	
OMNI PROVIDENCE HOTEL						
Convention Authority of Providence	31% / 28%	\$ 83,072	\$ 103,667	-19.9%	\$ (20,596)	
RI Convention Center Authority	30% / 0%	-	100,323	-100.0%	(100,323)	
Rhode Island Commerce Corporation	27% / 60%	178,011	90,291	97.2%	87,720	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	35,602	40,129	-11.3%	(4,527)	
Subtotal - Omni Providence Hotel	100%	\$ 296,684	\$ 334,411	-11.3%	\$ (37,727)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 264,976	\$ 258,104	2.7%	\$ 6,872	
City of Warwick	25% / 25%	213,690	208,148	2.7%	5,542	
Rhode Island Commerce Corporation	21% / 24%	179,500	174,845	2.7%	4,655	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	196,595	191,497	2.7%	5,098	
Subtotal - Warwick Hotels	0%	\$ 854,760	\$ 832,594	2.7%	\$ 22,166	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 704,009	\$ 633,024	11.2%	\$ 70,984	
<i>Northern RI</i>	47% / 42%	93,658	127,598	-26.6%	(33,940)	
<i>Aquidneck Island *</i>	47% / 42%	1,603,093	1,529,975	4.8%	73,118	
<i>Block Island</i>	47% / 42%	265,120	235,474	12.6%	29,646	
<i>East Providence</i>	47% / 42%	17,803	16,008	11.2%	1,795	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	63,898	59,624	7.2%	4,273	
Subtotal - Tourism Districts	47% / 42%	\$ 2,747,581	\$ 2,601,705	5.6%	\$ 145,876	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,461,479	\$ 1,383,885	5.6%	\$ 77,594	
Rhode Island Commerce Corporation *	21% / 28%	1,227,642	1,162,464	5.6%	65,179	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	409,214	387,488	5.6%	21,726	
Subtotal - All Other Hotels	100%	\$ 5,845,916	\$ 5,535,542	5.6%	\$ 310,374	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 8,177,796	\$ 7,791,938	5.0%	\$ 385,858	

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‡ 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 September 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 September 2015, Aquidneck Island received \$20,274, municipalities received \$10,784, RI Commerce Corporation received \$9,059, and Prov. Warwick Convention & Visitors Bureau received \$3,020.

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

Allocation	Share †	FY 2017		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<u>PROVIDENCE HOTELS ^</u>				
Convention Authority of Providence	31% / 28%	\$ 353,786	\$ 12,149	\$ 365,935
City of Providence	25% / 25%	285,311	9,798	295,109
Rhode Island Commerce Corporation	21% / 24%	239,661	8,230	247,891
Prov. Warwick Convention & Visitors Bureau	23% / 23%	262,486	9,014	271,500
Subtotal - Providence Hotels	100%	\$ 1,141,244	\$ 39,191	\$ 1,180,435
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 83,072	\$ -	\$ 83,072
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	178,011	-	178,011
Prov. Warwick Convention & Visitors Bureau	12% / 12%	35,602	-	35,602
Subtotal - Omni Providence Hotel	100%	\$ 296,684	\$ -	\$ 296,684
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 258,842	\$ 6,134	\$ 264,976
City of Warwick	25% / 25%	208,743	4,947	213,690
Rhode Island Commerce Corporation	21% / 24%	175,344	4,155	179,500
Prov. Warwick Convention & Visitors Bureau	23% / 23%	192,044	4,551	196,595
Subtotal - Warwick Hotels	0%	\$ 834,973	\$ 19,787	\$ 854,760
<u>ALL OTHER HOTELS</u>				
Regional Tourism Districts				
<i>South County</i>	47% / 42%	\$ 693,019	\$ 10,989	\$ 704,009
<i>Northern RI</i>	47% / 42%	92,021	1,637	93,658
<i>Aquidneck Island *</i>	47% / 42%	1,593,334	9,759	1,603,093
<i>Block Island</i>	47% / 42%	263,018	2,102	265,120
<i>East Providence</i>	47% / 42%	17,074	729	17,803
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	62,133	1,765	63,898
Subtotal - Tourism Districts	47% / 42%	\$ 2,720,599	\$ 26,982	\$ 2,747,581
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,447,127	\$ 14,352	\$ 1,461,479
Rhode Island Commerce Corporation *	21% / 28%	1,215,587	12,056	1,227,642
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	405,196	4,019	409,214
Subtotal - All Other Hotels	100%	\$ 5,788,508	\$ 57,408	\$ 5,845,916
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 8,061,410	\$ 116,385	\$ 8,177,796

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* 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	11,592	8,623	34.4%	2,969
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	7,675	7,975	-3.8%	(299)
COVENTRY	21,377	21,007	1.8%	370
CRANSTON	3,704	2,989	23.9%	716
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	112	86	30.2%	26
EAST PROVIDENCE	9,470	8,515	11.2%	955
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	430	363	18.5%	67
HOPKINTON	5,240	-	n/a	5,240
JAMESTOWN	2,128	2,923	-27.2%	(795)
JOHNSTON	1,424	1,622	-12.2%	(198)
LINCOLN	16,404	17,538	-6.5%	(1,134)
LITTLE COMPTON	2,805	90	3024.2%	2,715
MIDDLETOWN	232,584	219,392	6.0%	13,192
NARRAGANSETT	45,165	35,990	25.5%	9,175
NEWPORT *	596,862	577,259	3.4%	19,602
NEW SHOREHAM	141,021	125,252	12.6%	15,769
NORTH KINGSTOWN	18,908	17,872	5.8%	1,036
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	322	483	-33.3%	(161)
PAWTUCKET	1,213	11,001	-89.0%	(9,788)
PORTSMOUTH	6,643	5,529	20.2%	1,114
PROVIDENCE	295,109	272,348	8.4%	22,761
RICHMOND	882	849	3.9%	33
SCITUATE	1,261	1,100	14.6%	161
SMITHFIELD	22,160	28,083	-21.1%	(5,922)
SOUTH KINGSTOWN	39,754	37,382	6.3%	2,372
TIVERTON	95	-	n/a	95
WARREN	-	-	n/a	-
WARWICK	213,690	208,148	2.7%	5,542
WESTERLY	215,060	195,845	9.8%	19,215
WEST GREENWICH	20,300	19,710	3.0%	590
WEST WARWICK	27,599	26,005	6.1%	1,595
WOONSOCKET	9,289	10,405	-10.7%	(1,115)
TOTAL	\$ 1,970,278	\$ 1,864,382	5.7%	\$ 105,896

† 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 September 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 September 2015, the City of Newport received \$10,784.

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

MUNICIPALITY	FY 2017		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	\$ -	\$ -
BRISTOL	11,467	125	11,592
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	6,778	897	7,675
COVENTRY	21,058	319	21,377
CRANSTON	3,411	294	3,704
CUMBERLAND	-	-	-
EAST GREENWICH	112	-	112
EAST PROVIDENCE	9,082	388	9,470
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	430	-	430
HOPKINTON	5,240	-	5,240
JAMESTOWN	1,950	178	2,128
JOHNSTON	1,419	5	1,424
LINCOLN	16,348	56	16,404
LITTLE COMPTON	2,431	374	2,805
MIDDLETOWN	228,790	3,794	232,584
NARRAGANSETT	42,968	2,197	45,165
NEWPORT *	596,862	Not Reported	596,862
NEW SHOREHAM	139,903	1,118	141,021
NORTH KINGSTOWN	18,488	420	18,908
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	322	-	322
PAWTUCKET	895	317	1,213
PORTSMOUTH	6,018	625	6,643
PROVIDENCE	285,311	9,798	295,109
RICHMOND	880	2	882
SCITUATE	1,213	48	1,261
SMITHFIELD	21,841	319	22,160
SOUTH KINGSTOWN	39,042	711	39,754
TIVERTON	-	95	95
WARREN	-	-	-
WARWICK	208,743	4,947	213,690
WESTERLY	213,981	1,079	215,060
WEST GREENWICH	20,080	220	20,300
WEST WARWICK	27,007	592	27,599
WOONSOCKET	9,111	179	9,289
TOTAL	\$ 1,941,181	\$ 29,096	\$ 1,970,278

* 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.