

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 October 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 hotel tax collections generated by these state hotel tax base expansion components are supposed to be distributed monthly by the Division of Taxation. However, the Division of Taxation did not report hotel tax component data for October 2016. The state hotel tax collection figures for October 2016 for all municipalities except the City of Newport include only receipts from traditional hotels. FY 2017 year-to-date figures for all municipalities except the City of Newport for hosting

platforms and room resellers include only hotel tax receipts from July 2016 through September 2016.

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 for that period are listed under hotels in the Monthly and Fiscal Year-to-Date Collections by Components tables. The City of Newport did provide a breakdown of the state hotel tax expansion components for October 2016 and those figures are included in the hotels and hosting platforms and room resellers columns for October 2016 and FY 2017 year-to-date as appropriate.

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 October:

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

Allocation	October 2016	October 2015	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 694,210	\$ 716,238	-3.1 %	\$ (22,028)
Municipalities	409,710	415,085	-1.3 %	(5,376)
Rhode Island Commerce Corporation	419,006	384,903	8.9 %	34,103
Prov. Warwick Convention & Visitors Bureau	234,824	238,048	-1.4 %	(3,225)
Rhode Island Convention Center Authority	0	40,257	-100.0 %	(40,257)
TOTAL STATE 5.0% HOTEL TAX	\$ 1,757,749	\$ 1,794,532	-2.0 %	\$ (36,783)

- Total revenues received from the state 5.0 percent hotel tax for October 2016 were \$1.76 million, a decrease of \$36,783 or 2.0 percent from the \$1.79 million received for October 2015. The largest share of these revenues is distributed to the State’s eight regional tourism districts.
- Regional tourism districts received \$694,210 of the total revenues collected from the state 5.0 percent hotel tax for October 2016, a decrease of \$22,028 or 3.1 percent from the \$716,238 received for October 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 October 2016 and October 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 October 2016 and October 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 October 2016 vs 31 percent for October 2015.
- The tourism districts combined were reported as having received no state hotel tax revenues for October 2016 compared to \$1,890 for October 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For October 2016, the State's cities and towns received \$409,710, a decrease of \$5,376 or 1.3 percent from the \$415,085 received for October 2015.
 - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both October 2016 and October 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.
 - Reported state hotel tax revenues for municipalities were \$1,622 for October 2016 and \$1,005 for October 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For October 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 October 2015. As a result, for September 2016, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$40,257 received for October 2015.
- For October 2016, the Rhode Island Commerce Corporation (RICC) received \$419,006 from state 5.0 percent hotel tax revenues, an increase of \$34,103 or 8.9 percent over the \$384,903 received for October 2015.
 - For October 2016 and October 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 October 2016, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For October 2015, the comparable share was 27 percent.
 - The RICC received \$4,866 for October 2016 and \$844 for October 2015 in reported state hotel tax revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For October 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$234,824 in state hotel tax revenues, a decrease of 1.4 percent or \$3,225 from the \$238,048 received for October 2015.

- For both October 2016 and October 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 no reported state hotel tax revenues for October 2016 compared to \$281 for October 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 October:

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	\$ 4,155,772	\$ 4,017,425	3.4 %	\$ 138,347
Municipalities	2,379,988	2,279,467	4.4 %	100,521
Rhode Island Commerce Corporation	2,252,050	2,041,275	10.3 %	210,775
Prov. Warwick Convention & Visitors Bureau	1,147,735	1,107,722	3.6 %	40,013
Rhode Island Convention Center Authority	0	140,581	-100.0 %	(140,581)
TOTAL STATE 5.0% HOTEL TAX	\$ 9,935,545	\$ 9,586,470	3.6 %	\$ 349,075

- Total revenues received from the state 5.0 percent hotel tax for FY 2017 through October were \$9.94 million, an increase of \$349,075 or 5.0 percent over the \$9.59 million received for FY 2016 through October. The largest share of these revenues is distributed to the State's eight regional tourism districts.
- Regional tourism districts received \$4.16 million of the total revenues collected from the state 5.0 percent hotel tax for FY 2017 through October, an increase of \$138,347 or 3.4 percent over the \$4.0 million received for FY 2016 through October.
 - 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 October and \$22,164 for FY 2016 through September of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through October, the State's cities and towns received \$2.38 million, an increase of \$100,521 or 4.4 percent over the \$2.28 million received for FY 2016 through October.

- 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 \$30,718 for FY 2017 through October and \$11,789 for FY 2016 through September of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through October, 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 October. As a result, for FY 2017 through October, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$140,581 received for FY 2016 through October.
- For FY 2017 through October, the Rhode Island Commerce Corporation (RICC) received \$2.25 million from state 5.0 percent hotel tax revenues, an increase of \$210,775 or 10.3 percent over the \$2.04 million received for FY 2016 through October.
 - 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 \$29,307 for FY 2017 through October and \$9,903 for FY 2016 through October of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through October, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$1.15 million in state hotel tax revenues, an increase of 3.6 percent or \$40,013 over the \$1.11 million received for FY 2016 through October.
 - 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 \$3,301 in year-to-date FY 2016 of reported revenues 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 October:

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

Tourism District	October 2016	October 2015	Difference
Aquidneck Island *	\$ 302,578	\$ 316,838	\$ (14,260)
Convention Authority of Providence	\$ 159,935	\$ 164,062	\$ (4,127)
South County	\$ 90,343	\$ 77,381	\$ 12,962
* Includes \$1,890 for October 2015 that was received from the expansion of the state hotel tax base.			

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

- o South County: \$12,962
- o Statewide: \$97

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

- o Aquidneck Island: \$(14,260)
- o Block Island: \$(6,851)
- o Northern Rhode Island: \$(6,292)

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

- o South County: 16.8 percent
- o Statewide: 0.6 percent

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

- o Block Island: -52.9 percent
- o Northern Rhode Island: -15.3 percent
- o East Providence: -10.0 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 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	October 2016	October 2015	Difference	Percent Change
Newport *	\$ 114,662	\$ 123,391	\$ (8,729)	-7.1 %
Providence	\$ 102,129	\$ 98,760	\$ 3,369	3.4 %
Warwick	\$ 63,949	\$ 66,430	\$ (2,481)	-3.7 %
* Includes \$1,622 for October 2016 and \$1,005 for October 2015 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 October 2016 versus October 2015 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	3,779.0 %	Pawtucket	-100.0 %
North Kingstown	902.6 %	New Shoreham	-52.9 %
Charlestown	112.9 %	Scituate	-51.9 %
Portsmouth	44.2 %	East Greenwich	-49.8 %
Cranston	23.3 %	North Smithfield	-49.7 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
North Kingstown	\$ 6,766	Newport	\$ (8,729)
Westerly	\$ 3,391	New Shoreham	\$ (3,644)
Providence	\$ 3,369	South Kingstown	\$ (3,489)
Middletown	\$ 2,937	Pawtucket	\$ (3,304)
Little Compton	\$ 413	Warwick	\$ (2,481)

Analysis of Fiscal Year-to-Date through October:

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

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

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 October, 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 *	\$ 1,905,672	\$ 1,846,813	\$ 58,858
South County ^	\$ 794,352	\$ 710,405	\$ 83,946
Convention Authority of Providence †	\$ 608,941	\$ 605,440	\$ 3,501
<p>* Includes \$9,759 for FY 2017 YTD and \$22,164 for FY 2016 YTD of reported revenues that were received from the expansion of the state hotel tax base. The \$9,759 figure does not include hotel tax data from the City of Newport for July through September 2016. For October 2016, the \$9,759 figure includes only hotel tax data from the City of Newport.</p> <p>^ Includes \$10,989 of reported revenues for FY 2017 YTD that were received from the expansion of the state hotel tax base. The \$10,989 figure does not include hotel tax data for October 2016.</p> <p>† Includes \$12,149 of reported revenues for FY 2017 YTD that were received from the expansion of the state hotel tax base. The \$12,149 figure does not include hotel tax data for October 2016.</p>			

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 October versus FY 2016 through October were:

- South County: \$83,946
- Aquidneck Island: \$58,858
- Block Island: \$22,795

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

- Northern Rhode Island: \$(40,232)

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 October versus FY 2016 through October were:

- South County: 11.8 percent
- Block Island: 9.2 percent
- East Providence: 6.3 percent

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

- Northern Rhode Island: -23.9 percent

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 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 October, 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 *	\$ 711,524	\$ 700,650	\$ 10,873	1.6 %
Providence ^	\$ 397,238	\$ 371,108	\$ 26,130	7.0 %
Warwick †	\$ 277,639	\$ 274,578	\$ 3,061	1.1 %

* Includes \$1,622 for FY 2017 YTD and \$11,789 for FY 2016 YTD received from the expansion of the state hotel tax base. The \$1,622 figure includes only receipts for October 2016.

^ Includes \$9,798 for FY 2017 YTD received from the expansion of the state hotel tax base. The \$9,798 figure does not include collections from October 2016.

† Includes \$4,947 for FY 2017 YTD received from the expansion of the state hotel tax base. The \$4,947 figure does not include collections from October 2016.

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

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	3,106.2 %	Pawtucket	-91.5 %
North Kingstown	41.9 %	North Smithfield	-39.1 %
Cranston	23.8 %	Jamestown	-28.8 %
Portsmouth	22.9 %	Smithfield	-15.6 %
Narragansett	22.8 %	Johnston	-14.6 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Providence	\$ 26,130	Pawtucket	\$ (13,092)
Westerly	\$ 22,605	Smithfield	\$ (5,744)
Middletown	\$ 16,128	Woonsocket	\$ (1,384)
New Shoreham	\$ 12,125	South Kingstown	\$ (1,117)
Newport	\$ 10,873	Jamestown	\$ (1,010)



Robert S. Hull, Director
Rhode Island Department of Revenue
March 27, 2017

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

Allocation	Share †	Year-over-Year				
		October 2016 ‡	October 2015	Percent Change	Difference	
PROVIDENCE HOTELS ^						
Convention Authority of Providence	31% / 28%	\$ 126,640	\$ 122,462	3.4%	\$ 4,177	
City of Providence	25% / 25%	102,129	98,760	3.4%	3,369	
Rhode Island Commerce Corporation	21% / 24%	85,788	82,958	3.4%	2,830	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	93,959	90,859	3.4%	3,099	
Subtotal - Providence Hotels	100%	\$ 408,516	\$ 395,040	3.4%	\$ 13,476	
OMNI PROVIDENCE HOTEL						
Convention Authority of Providence	31% / 28%	\$ 33,295	\$ 41,599	-20.0%	\$ (8,304)	
RI Convention Center Authority	30% / 0%	-	40,257	-100.0%	(40,257)	
Rhode Island Commerce Corporation	27% / 60%	71,346	36,232	96.9%	35,115	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	14,269	16,103	-11.4%	(1,834)	
Subtotal - Omni Providence Hotel	100%	\$ 118,910	\$ 134,191	-11.4%	\$ (15,281)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 79,297	\$ 82,373	-3.7%	\$ (3,076)	
City of Warwick	25% / 25%	63,949	66,430	-3.7%	(2,481)	
Rhode Island Commerce Corporation	21% / 24%	53,717	55,801	-3.7%	(2,084)	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	58,833	61,115	-3.7%	(2,282)	
Subtotal - Warwick Hotels	100%	\$ 255,797	\$ 265,719	-3.7%	\$ (9,922)	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 90,343	\$ 77,381	16.8%	\$ 12,962	
<i>Northern RI</i>	47% / 42%	34,724	41,016	-15.3%	(6,292)	
<i>Aquidneck Island *</i>	47% / 42%	302,578	316,838	-4.5%	(14,260)	
<i>Block Island</i>	47% / 42%	6,089	12,940	-52.9%	(6,851)	
<i>East Providence</i>	47% / 42%	4,353	4,836	-10.0%	(483)	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	16,890	16,793	0.6%	97	
Subtotal - Tourism Districts	47% / 42%	\$ 454,978	\$ 469,803	-3.2%	\$ (14,826)	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 243,632	\$ 249,895	-2.5%	\$ (6,264)	
Rhode Island Commerce Corporation *	21% / 28%	208,154	209,912	-0.8%	(1,758)	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	67,763	69,971	-3.2%	(2,208)	
Subtotal - All Other Hotels	100%	\$ 974,527	\$ 999,582	-2.5%	\$ (25,055)	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 1,757,749	\$ 1,794,532	-2.0%	\$ (36,783)	

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

* Based on data that was provided after the state hotel tax report for October 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 October 2015, Aquidneck Island received \$1,890, Newport received \$1,005, RICC received \$844, and PWCVB received \$281.

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

Allocation	Share †	October 2016		
		Hotels	Hosting Platforms and Room Resellers ‡	Grand Total
PROVIDENCE HOTELS ^				
Convention Authority of Providence	31% / 28%	\$ 126,640	\$ -	\$ 126,640
City of Providence	25% / 25%	102,129	-	102,129
Rhode Island Commerce Corporation	21% / 24%	85,788	-	85,788
Prov. Warwick Convention & Visitors Bureau	23% / 23%	93,959	-	93,959
Subtotal - Providence Hotels	100%	\$ 408,516	\$ -	\$ 408,516
OMNI PROVIDENCE HOTEL				
Convention Authority of Providence	31% / 28%	\$ 33,295	\$ -	\$ 33,295
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	71,346	-	71,346
Prov. Warwick Convention & Visitors Bureau	12% / 12%	14,269	-	14,269
Subtotal - Omni Providence Hotel	100%	\$ 118,910	\$ -	\$ 118,910
WARWICK HOTELS				
Warwick Dept. of Economic Development	31% / 28%	\$ 79,297	\$ -	\$ 79,297
City of Warwick	25% / 25%	63,949	-	63,949
Rhode Island Commerce Corporation	21% / 24%	53,717	-	53,717
Prov. Warwick Convention & Visitors Bureau	23% / 23%	58,833	-	58,833
Subtotal - Warwick Hotels	0%	\$ 255,797	\$ -	\$ 255,797
ALL OTHER HOTELS				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 90,343	\$ -	\$ 90,343
<i>Northern RI</i>	47% / 42%	34,724	-	34,724
<i>Aquidneck Island</i>	47% / 42%	302,578	-	302,578
<i>Block Island</i>	47% / 42%	6,089	-	6,089
<i>East Providence</i>	47% / 42%	4,353	-	4,353
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	16,890	-	16,890
<i>Subtotal - Tourism Districts</i>	47% / 42%	\$ 454,978	\$ -	\$ 454,978
Municipalities (excluding Providence & Warwick)	25% / 25%	\$ 242,010	\$ 1,622	\$ 243,632
Rhode Island Commerce Corporation	21% / 28%	203,288	4,866	208,154
Prov. Warwick Convention & Visitors Bureau	7% / 5%	67,763	-	67,763
Subtotal - All Other Hotels	100%	\$ 968,038	\$ 6,489	\$ 974,527
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 1,751,261	\$ 6,489	\$ 1,757,749

^ 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 Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for October 2016. October 2016 figures for hosting platforms and room resellers include state hotel tax revenues from only the City of Newport.

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

MUNICIPALITY	Year-over-Year			
	October 2016 ^	October 2015	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	2,567	3,255	-21.1%	(688)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	498	234	112.9%	264
COVENTRY	5,618	5,529	1.6%	89
CRANSTON	914	741	23.3%	173
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	20	41	-49.8%	(20)
EAST PROVIDENCE	2,316	2,572	-10.0%	(257)
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	94	125	-25.1%	(31)
HOPKINTON	21	-	n/a	21
JAMESTOWN	364	579	-37.1%	(215)
JOHNSTON	392	504	-22.4%	(113)
LINCOLN	6,081	5,871	3.6%	210
LITTLE COMPTON	424	11	3779.0%	413
MIDDLETOWN	43,509	40,572	7.2%	2,937
NARRAGANSETT	5,149	4,986	3.3%	163
NEWPORT *	114,662	123,391	-7.1%	(8,729)
NEW SHOREHAM	3,239	6,883	-52.9%	(3,644)
NORTH KINGSTOWN	7,516	750	902.6%	6,766
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	134	265	-49.7%	(132)
PAWTUCKET	-	3,304	-100.0%	(3,304)
PORTSMOUTH	1,041	722	44.2%	319
PROVIDENCE	102,129	98,760	3.4%	3,369
RICHMOND	226	201	12.2%	25
SCITUATE	313	649	-51.9%	(337)
SMITHFIELD	8,908	8,729	2.0%	179
SOUTH KINGSTOWN	3,956	7,445	-46.9%	(3,489)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	63,949	66,430	-3.7%	(2,481)
WESTERLY	19,973	16,583	20.4%	3,391
WEST GREENWICH	5,078	5,392	-5.8%	(314)
WEST WARWICK	7,366	7,037	4.7%	329
WOONSOCKET	3,254	3,522	-7.6%	(269)
TOTAL	\$ 409,710	\$ 415,085	-1.3%	\$ (5,376)

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

* Based on data that was provided after the state hotel tax report for October 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 October 2015, the City of Newport received \$1,005.

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

MUNICIPALITY	October 2016		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	Not Reported	\$ -
BRISTOL	2,567	Not Reported	2,567
BURRILLVILLE	-	Not Reported	-
CENTRAL FALLS	-	Not Reported	-
CHARLESTOWN	498	Not Reported	498
COVENTRY	5,618	Not Reported	5,618
CRANSTON	914	Not Reported	914
CUMBERLAND	-	Not Reported	-
EAST GREENWICH	20	Not Reported	20
EAST PROVIDENCE	2,316	Not Reported	2,316
EXETER	-	Not Reported	-
FOSTER	-	Not Reported	-
GLOCESTER	94	Not Reported	94
HOPKINTON	21	Not Reported	21
JAMESTOWN	364	Not Reported	364
JOHNSTON	392	Not Reported	392
LINCOLN	6,081	Not Reported	6,081
LITTLE COMPTON	424	Not Reported	424
MIDDLETOWN	43,509	Not Reported	43,509
NARRAGANSETT	5,149	Not Reported	5,149
NEWPORT	113,040	\$ 1,622	114,662
NEW SHOREHAM	3,239	Not Reported	3,239
NORTH KINGSTOWN	7,516	Not Reported	7,516
NORTH PROVIDENCE	-	Not Reported	-
NORTH SMITHFIELD	134	Not Reported	134
PAWTUCKET	-	Not Reported	-
PORTSMOUTH	1,041	Not Reported	1,041
PROVIDENCE	102,129	Not Reported	102,129
RICHMOND	226	Not Reported	226
SCITUATE	313	Not Reported	313
SMITHFIELD	8,908	Not Reported	8,908
SOUTH KINGSTOWN	3,956	Not Reported	3,956
TIVERTON	-	Not Reported	-
WARREN	-	Not Reported	-
WARWICK	63,949	Not Reported	63,949
WESTERLY	19,973	Not Reported	19,973
WEST GREENWICH	5,078	Not Reported	5,078
WEST WARWICK	7,366	Not Reported	7,366
WOONSOCKET	3,254	Not Reported	3,254
TOTAL	\$ 408,088	\$ 1,622	\$ 409,710

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%	\$ 492,575	\$ 460,174	7.0%	\$ 32,401	
City of Providence	25% / 25%	397,238	371,108	7.0%	26,130	
Rhode Island Commerce Corporation	21% / 24%	333,680	311,731	7.0%	21,949	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	365,459	341,419	7.0%	24,039	
Subtotal - Providence Hotels	100%	\$ 1,588,951	\$ 1,484,431	7.0%	\$ 104,519	
OMNI PROVIDENCE HOTEL						
Convention Authority of Providence	31% / 28%	\$ 116,367	\$ 145,267	-19.9%	\$ (28,900)	
RI Convention Center Authority	30% / 0%	-	140,581	-100.0%	(140,581)	
Rhode Island Commerce Corporation	27% / 60%	249,357	126,523	97.1%	122,834	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	49,871	56,232	-11.3%	(6,361)	
Subtotal - Omni Providence Hotel	100%	\$ 415,595	\$ 468,602	-11.3%	\$ (53,007)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 344,273	\$ 340,477	1.1%	\$ 3,796	
City of Warwick	25% / 25%	277,639	274,578	1.1%	3,061	
Rhode Island Commerce Corporation	21% / 24%	233,217	230,646	1.1%	2,571	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	255,428	252,612	1.1%	2,816	
Subtotal - Warwick Hotels	0%	\$ 1,110,557	\$ 1,098,313	1.1%	\$ 12,244	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 794,352	\$ 710,405	11.8%	\$ 83,946	
<i>Northern RI</i>	47% / 42%	128,382	168,614	-23.9%	(40,232)	
<i>Aquidneck Island *</i>	47% / 42%	1,905,672	1,846,813	3.2%	58,858	
<i>Block Island</i>	47% / 42%	271,209	248,414	9.2%	22,795	
<i>East Providence</i>	47% / 42%	22,156	20,844	6.3%	1,312	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	80,788	76,417	5.7%	4,371	
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 3,202,558</i>	<i>\$ 3,071,508</i>	<i>4.3%</i>	<i>\$ 131,050</i>	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,705,111	\$ 1,633,781	4.4%	\$ 71,330	
Rhode Island Commerce Corporation *	21% / 28%	1,435,797	1,372,376	4.6%	63,421	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	476,977	457,459	4.3%	19,518	
Subtotal - All Other Hotels	100%	\$ 6,820,443	\$ 6,535,123	4.4%	\$ 285,319	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 9,935,545	\$ 9,586,470	3.6%	\$ 349,075	

^ 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 October 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 October 2015, Aquidneck Island received \$22,164, municipalities received \$11,789, RI Commerce Corporation received \$9,903, and Prov. Warwick Convention & Visitors Bureau received \$3,301.

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%	\$ 480,426	\$ 12,149	\$ 492,575
City of Providence	25% / 25%	387,440	9,798	397,238
Rhode Island Commerce Corporation	21% / 24%	325,450	8,230	333,680
Prov. Warwick Convention & Visitors Bureau	23% / 23%	356,445	9,014	365,459
Subtotal - Providence Hotels	100%	\$ 1,549,760	\$ 39,191	\$ 1,588,951
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 116,367	\$ -	\$ 116,367
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	249,357	-	249,357
Prov. Warwick Convention & Visitors Bureau	12% / 12%	49,871	-	49,871
Subtotal - Omni Providence Hotel	100%	\$ 415,595	\$ -	\$ 415,595
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 338,139	\$ 6,134	\$ 344,273
City of Warwick	25% / 25%	272,692	4,947	277,639
Rhode Island Commerce Corporation	21% / 24%	229,062	4,155	233,217
Prov. Warwick Convention & Visitors Bureau	23% / 23%	250,877	4,551	255,428
Subtotal - Warwick Hotels	0%	\$ 1,090,770	\$ 19,787	\$ 1,110,557
<u>ALL OTHER HOTELS</u>				
Regional Tourism Districts				
<i>South County</i>	47% / 42%	\$ 783,362	\$ 10,989	\$ 794,352
<i>Northern RI</i>	47% / 42%	126,745	1,637	128,382
<i>Aquidneck Island *</i>	47% / 42%	1,895,912	9,759	1,905,672
<i>Block Island</i>	47% / 42%	269,108	2,102	271,209
<i>East Providence</i>	47% / 42%	21,427	729	22,156
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	79,023	1,765	80,788
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 3,175,577</i>	<i>\$ 26,982</i>	<i>\$ 3,202,558</i>
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,689,137	\$ 15,974	\$ 1,705,111
Rhode Island Commerce Corporation *	21% / 28%	1,418,875	16,922	1,435,797
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	472,958	4,019	476,977
Subtotal - All Other Hotels	100%	\$ 6,756,546	\$ 63,896	\$ 6,820,443
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 9,812,671	\$ 122,874	\$ 9,935,545

^ 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 July through September 2016 hotel component data as requested. All hotel tax collections from the City of Newport for this period are listed under hotels. Year-to-date FY 2017 hotel tax revenues for room resellers and hosting platforms for the City of Newport include only revenues from October 2016.

‡ The Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for October 2016. FY 2017 YTD figures for all municipalities except the City of Newport include hotel tax data for only July through September 2016.

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	14,159	11,878	19.2%	2,281
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	8,173	8,209	-0.4%	(35)
COVENTRY	26,995	26,536	1.7%	459
CRANSTON	4,618	3,730	23.8%	888
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	133	127	4.6%	6
EAST PROVIDENCE	11,785	11,087	6.3%	698
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	524	488	7.3%	36
HOPKINTON	5,260	-	n/a	5,260
JAMESTOWN	2,492	3,502	-28.8%	(1,010)
JOHNSTON	1,815	2,126	-14.6%	(311)
LINCOLN	22,485	23,409	-3.9%	(924)
LITTLE COMPTON	3,229	101	3106.2%	3,128
MIDDLETOWN	276,093	259,965	6.2%	16,128
NARRAGANSETT	50,314	40,976	22.8%	9,338
NEWPORT *	711,524	700,650	1.6%	10,873
NEW SHOREHAM	144,260	132,135	9.2%	12,125
NORTH KINGSTOWN	26,424	18,621	41.9%	7,802
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	456	748	-39.1%	(292)
PAWTUCKET	1,213	14,305	-91.5%	(13,092)
PORTSMOUTH	7,685	6,251	22.9%	1,434
PROVIDENCE	397,238	371,108	7.0%	26,130
RICHMOND	1,108	1,050	5.5%	58
SCITUATE	1,573	1,749	-10.1%	(176)
SMITHFIELD	31,068	36,812	-15.6%	(5,744)
SOUTH KINGSTOWN	43,709	44,826	-2.5%	(1,117)
TIVERTON	95	-	n/a	95
WARREN	-	-	n/a	-
WARWICK	277,639	274,578	1.1%	3,061
WESTERLY	235,033	212,428	10.6%	22,605
WEST GREENWICH	25,378	25,103	1.1%	276
WEST WARWICK	34,965	33,042	5.8%	1,923
WOONSOCKET	12,543	13,927	-9.9%	(1,384)
TOTAL	\$ 2,379,987	\$ 2,279,467	4.4%	\$ 100,521

† 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 October 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 October 2015, the City of Newport received \$11,789.

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	14,034	125	14,159
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	7,276	897	8,173
COVENTRY	26,676	319	26,995
CRANSTON	4,325	294	4,618
CUMBERLAND	-	-	-
EAST GREENWICH	133	-	133
EAST PROVIDENCE	11,397	388	11,785
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	524	-	524
HOPKINTON	5,260	-	5,260
JAMESTOWN	2,315	178	2,492
JOHNSTON	1,810	5	1,815
LINCOLN	22,429	56	22,485
LITTLE COMPTON	2,855	374	3,229
MIDDLETOWN	272,299	3,794	276,093
NARRAGANSETT	48,117	2,197	50,314
NEWPORT *	709,902	1,622	711,524
NEW SHOREHAM	143,142	1,118	144,260
NORTH KINGSTOWN	26,004	420	26,424
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	456	-	456
PAWTUCKET	895	317	1,213
PORTSMOUTH	7,060	625	7,685
PROVIDENCE	387,440	9,798	397,238
RICHMOND	1,106	2	1,108
SCITUATE	1,525	48	1,573
SMITHFIELD	30,749	319	31,068
SOUTH KINGSTOWN	42,998	711	43,709
TIVERTON	-	95	95
WARREN	-	-	-
WARWICK	272,692	4,947	277,639
WESTERLY	233,955	1,079	235,033
WEST GREENWICH	25,158	220	25,378
WEST WARWICK	34,373	592	34,965
WOONSOCKET	12,365	179	12,543
TOTAL	\$ 2,349,269	\$ 30,718	\$ 2,379,987

* The City of Newport did not report July through September 2016 hotel component data as requested. All hotel tax collections from the City of Newport for this period are listed under hotels. The City of Newport did report a breakdown of the hotel base expansion components for October 2016. These revenues are included in the table for FY 2017 YTD.

† The Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for October 2016. Hotel tax collections from hosting platforms and room resellers for all municipalities other than the City of Newport for FY 2017 YTD include only receipts from July through September 2016.