

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
GOVERNOR LINCOLN D. CHAFEE



DEPARTMENT OF REVENUE
Office of Revenue Analysis

State of Rhode Island Monthly Hotel Report
FY 2014 5.0 Percent State Hotel Tax Allocation February 2014

Beginning in June 2012, the Rhode Island Department of Revenue will issue a report on the allocation of the 5.0 percent state hotel tax, as required by Rhode Island General Laws §§ 42-63.1-3 and 42-63.1-12. The report is meant to be descriptive and does not purport to project or assess the collection of the 5.0 percent state hotel tax. The report provides information on the year-over-year and fiscal year-to-date allocation of the proceeds from the 5.0 percent state hotel tax.

SUMMARY OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION

Analysis of Year-over-Year Allocation for February:

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

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 238,742	\$ 244,003	-2.2 %	\$ (5,262)
Municipalities	146,097	150,672	-3.0 %	(4,575)
State of Rhode Island	135,851	139,714	-2.8 %	(3,863)
Prov. Warwick Convention & Visitors Bureau	97,738	102,390	-4.5 %	(4,652)
Rhode Island Convention Center Authority	14,588	14,610	-0.1 %	(22)
TOTAL 5.0% STATE HOTEL TAX	\$ 633,016	\$ 651,389	-2.8 %	\$ (18,373)

The total revenues generated from the 5.0 percent state hotel tax in February 2014 were \$633,016, a decrease of \$18,373 or -2.8 percent compared to the \$651,389 received in February 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In February 2014, the regional tourism districts received \$238,742 of the total revenues generated from the 5.0 percent state hotel tax, a decrease of \$5,262 or -2.2 percent compared to the \$244,003 received in February 2013.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In February 2014, the State's cities and towns received \$146,097, a decrease of \$4,575 or -3.0 percent over the \$150,672 received in February 2013.

The Rhode Island Convention Center Authority (RICCA) receives 30.0 percent of the revenues generated from the 5.0 percent state hotel tax at the Omni Providence Hotel. In February 2014, the RICCA received \$14,588 a decrease of \$22 or -0.1 percent over the \$14,610 received in February 2013.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In February 2014, the State received \$135,851 from the 5.0 percent state hotel tax, a decrease of \$3,863 or -2.8 percent over the \$139,714 received in February 2013. The State's share of revenues generated from the 5.0 percent hotel tax is deposited into the miscellaneous departmental revenues component of departmental receipts.

The Providence Warwick Convention & Visitors Bureau (PWCVB) receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax on all other hotels located in the State. In February 2014, the PWCVB received \$97,738, a decrease of \$4,652 or -4.5 percent over the \$102,390 received in February 2013.

Analysis of Fiscal Year-to-Date through February:

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

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 4,541,008	\$ 4,306,912	5.4 %	\$ 234,095
Municipalities	2,602,555	2,463,174	5.7 %	139,381
State of Rhode Island	2,355,011	2,241,098	5.1 %	113,913
Prov. Warwick Convention & Visitors Bureau	1,349,444	1,287,520	4.8 %	61,924
Rhode Island Convention Center Authority	187,628	191,147	-1.8 %	(3,519)
TOTAL 5.0% STATE HOTEL TAX	\$ 11,035,646	\$ 10,489,852	5.2 %	\$ 545,794

The total revenues generated from the 5.0 percent state hotel tax in FY 2014 through February were \$11.04 million, an increase of \$545,794 or 5.2 percent over the \$10.49 million received through February of FY 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In FY 2014 through February, the regional tourism districts received \$4.54 million of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$234,095 or 5.4 percent over the \$4.31 million received through February of FY 2013.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In FY 2014 through February, the State's cities and towns received \$2.60 million, an increase of \$139,381 or 5.7 percent over the \$2.46 million received through February of FY 2013.

RICCA receives 30.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel. In FY 2014, RICCA received \$187,628 through February, a decrease of \$3,519 or -1.8 percent over the \$191,147 received through February of FY 2013.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In FY 2014 through February, the State received \$2.36 million, an increase of \$113,913 or 5.1 percent over the \$2.24 million received through February of FY 2013.

The PWCVB receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax on all other hotels located in the State. In FY 2014 through February, the PWCVB received \$1.35 million, an increase of \$61,924 or 4.8 percent over the \$1.29 million received through February of FY 2013.

DETAIL OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION

Analysis of Year-over-Year Allocation for February:

The table *Detail of Rhode Island 5.0% State Hotel Tax Allocation: Year-over-Year Collections* provides a breakdown of the distribution of the revenues generated from the 5.0 percent state hotel tax on a year over year basis. The State has eight regional tourism districts: (1) the Aquidneck Island Tourism District¹; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence²; (5) the Northern Rhode Island Tourism District³; (6) the South County Tourism District⁴; (7) the Statewide Tourism District⁵; and (8) the Warwick Department of Economic Development. The regional tourism districts are administered by either

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

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

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

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

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

a regional council, a municipal government entity, or, in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation.

In general, the regional tourism districts receive 47.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located within the district. The exceptions to this allocation are the Convention Authority of the City of Providence, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels situated in Providence including the Omni Providence Hotel, and the Warwick Department of Economic Development, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels located within the City of Warwick.

In February 2014, the Convention Authority of the City of Providence received the largest portion of the tourism districts' share at \$72,730, a decrease of \$2,879 or -3.8 percent less than the \$75,610 received in February 2013. The Aquidneck Island Tourism District was the second largest recipient in February 2014 at \$60,577, an increase of \$131 or 0.2 percent over the \$60,446 received in February 2013. The Warwick Department of Economic Development was the third largest recipient in February 2014 at \$41,148, a decrease of \$3,657 or -8.2 percent less than the \$44,805 received in February 2013.

The three regional tourism districts with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: South County, 5.6 percent; Northern Rhode Island, 5.2 percent; and East Providence, 1.4 percent. The three regional tourism districts with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: the statewide district, -23.3 percent; Block Island, -15.4 percent; and the Warwick Department of Economic Development, -8.2 percent.

The three regional tourism districts with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: South County, \$1,592; Northern Rhode Island, \$1,266; and Aquidneck Island, \$131. The three regional tourism districts with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: the Warwick Department of Economic Development, -\$3,657; the Convention Authority of the City of Providence, -\$2,879; and the statewide district, -\$1,658.

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of revenues generated from the 5.0 percent state hotel tax distributed to the cities and towns in Rhode Island. In February 2014, Providence received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$46,497, a decrease of \$2,304 or 4.7 percent less than the \$48,801 received in February 2013. Warwick received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in February 2014 at \$33,184, a decrease of \$2,949 or -8.2 percent from the \$36,133 received in February 2013. Newport received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in February 2014 at \$22,637, an increase of \$1,273 or 6.0 percent over the \$21,365 received in February 2013.

The five municipalities with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: East Greenwich, 98.8 percent; Glocester, 97.4 percent; Bristol, 73.8 percent; Westerly, 68.1 percent; and Pawtucket, 38.2 percent. The five municipalities with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: Little Compton, -99.6 percent; Jamestown, -57.0 percent; Portsmouth, -51.2 percent; Richmond, -32.6 percent; and Johnston, -29.2 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: Westerly, \$1,780; Newport, \$1,273; Pawtucket, \$705; Smithfield, \$494; and Bristol, \$412. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between February 2014 and February 2013 were: Warwick, -\$2,949; Providence, -\$2,304; Little Compton, -\$1,871; Coventry, -\$892; and West Warwick, -\$771.

Analysis of Fiscal Year-to-Date through February:

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

In FY 2014 through February, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$2.05 million, an increase of \$85,837 or 4.4 percent over the \$1.96 million received through February of FY 2013. The Convention Authority of the City of Providence was the second largest recipient in FY 2014 through February at \$816,599, an increase of \$32,835 or 4.2 percent over the \$783,764 received through February of FY 2013. The South County Tourism District was the third largest recipient in FY 2014 through February at \$673,417, an increase of \$62,054 or 10.2 percent over the \$611,364 received through February of FY 2013.

The three regional tourism districts with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February were: East Providence, 20.9 percent; Block Island, 12.6 percent; and the statewide district, 10.8 percent. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February.

The three regional tourism districts with the largest nominal increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through

February were: Aquidneck Island, \$85,837; South County, \$62,054; and the Convention Authority of the City of Providence, \$32,835. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February.

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections* shows the portion of the revenues generated from the 5.0 percent state hotel tax distributed to the cities and towns in Rhode Island. In FY 2014 through February, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$815,065, an increase of \$26,794 or 3.4 percent over the \$788,271 received through February of FY 2013. Providence received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through February at \$502,192, an increase of \$29,413 or 6.2 percent over the \$472,779 received through February of FY 2013. Warwick received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through February at \$350,430, an increase of \$8,564 or 2.5 percent over the \$341,866 received through February of FY 2013.

The five municipalities with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February were: Scituate, 43.0 percent; Glocester, 41.1 percent; East Greenwich, 30.9 percent; Coventry, 25.6 percent; and East Providence, 20.9 percent. The five municipalities with the largest percentage decrease in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February were: Little Compton, -55.3 percent; Woonsocket, -28.3 percent; North Smithfield, -18.0 percent; Richmond, -17.5 percent; and Jamestown, -12.1 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February were: Providence, \$29,413; Newport, \$26,794; Westerly, \$26,743; Middletown, \$20,900; and New Shoreham, \$13,664. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through February and FY 2013 through February were: Woonsocket, -\$6,789; Little Compton, -\$2,738; Narragansett, -\$716; Jamestown, -\$476; and Richmond, -\$245.



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Director, Department of Revenue

April 21, 2014

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

Allocation	Share	Year-over-Year				
		February 2014	February 2013	Percent Change	Difference	
<u>PROVIDENCE HOTELS*</u>						
Convention Authority of Providence	31%	\$ 57,656	\$ 60,513	-4.7%	\$ (2,857)	
City of Providence	25%	46,497	48,801	-4.7%	(2,304)	
State of Rhode Island	21%	39,057	40,993	-4.7%	(1,935)	
Prov. Warwick Convention & Visitors Bureau	23%	42,777	44,897	-4.7%	(2,120)	
Subtotal - Providence Hotels	100%	\$ 185,988	\$ 195,203	-4.7%	\$ (9,216)	
<u>OMNI PROVIDENCE HOTEL*</u>						
Convention Authority of Providence	31%	\$ 15,074	\$ 15,097	-0.1%	\$ (23)	
RI Convention Center Authority	30%	14,588	14,610	-0.1%	(22)	
State of Rhode Island	27%	13,129	13,149	-0.1%	(20)	
Prov. Warwick Convention & Visitors Bureau	12%	5,835	5,844	-0.1%	(9)	
Subtotal - Omni Providence Hotel	100%	\$ 48,626	\$ 48,699	-0.1%	\$ (73)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Dev.	31%	\$ 41,148	\$ 44,805	-8.2%	\$ (3,657)	
City of Warwick	25%	33,184	36,133	-8.2%	(2,949)	
State of Rhode Island	21%	27,874	30,351	-8.2%	(2,477)	
Prov. Warwick Convention & Visitors Bureau	23%	30,529	33,242	-8.2%	(2,713)	
Subtotal - Warwick Hotels	100%	\$ 132,735	\$ 144,531	-8.2%	\$ (11,796)	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47%	\$ 29,851	\$ 28,258	5.6%	\$ 1,592	
<i>Northern RI</i>	47%	25,620	24,354	5.2%	1,266	
<i>Aquidneck Island</i>	47%	60,577	60,446	0.2%	131	
<i>Block Island</i>	47%	520	615	-15.4%	(94)	
<i>East Providence</i>	47%	2,822	2,784	1.4%	38	
<i>Statewide</i>	47%	5,473	7,131	-23.3%	(1,658)	
<i>Subtotal - Tourism Districts</i>	47%	\$ 124,863	\$ 123,589	1.0%	\$ 1,274	
Municipalities (excluding Providence & Warwick)	25%	\$ 66,417	\$ 65,739	1.0%	\$ 678	
State of Rhode Island	21%	55,790	55,221	1.0%	569	
Prov. Warwick Convention & Visitors Bureau	7%	18,597	18,407	1.0%	190	
Subtotal - All Other Hotels	100%	\$ 265,667	\$ 262,955	1.0%	\$ 2,711	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 633,016	\$ 651,389	-2.8%	\$ (18,373)	

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

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

MUNICIPALITY	Year-over-Year			
	February 2014	February 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	969	558	73.8%	412
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	158	135	17.1%	23
COVENTRY	2,607	3,499	-25.5%	(892)
CRANSTON	294	387	-24.2%	(94)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	42	21	98.8%	21
EAST PROVIDENCE	1,501	1,481	1.4%	20
EXETER	-	-	n/a	-
FOSTER	58	-	n/a	58
GLOCESTER	85	43	97.4%	42
HOPKINTON	-	-	n/a	-
JAMESTOWN	91	212	-57.0%	(121)
JOHNSTON	217	306	-29.2%	(89)
LINCOLN	3,976	3,968	0.2%	8
LITTLE COMPTON	7	1,878	-99.6%	(1,871)
MIDDLETOWN	8,489	8,082	5.0%	407
NARRAGANSETT	399	375	6.4%	24
NEWPORT	22,637	21,365	6.0%	1,273
NEW SHOREHAM	277	327	-15.4%	(50)
NORTH KINGSTOWN	1,834	1,803	1.7%	31
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	177	140	26.0%	36
PAWTUCKET	2,553	1,847	38.2%	705
PORTSMOUTH	28	58	-51.2%	(30)
PROVIDENCE	46,497	48,801	-4.7%	(2,304)
RICHMOND	87	129	-32.6%	(42)
SCITUATE	144	129	10.9%	14
SMITHFIELD	5,077	4,584	10.8%	494
SOUTH KINGSTOWN	3,301	3,503	-5.8%	(202)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	33,184	36,133	-8.2%	(2,949)
WESTERLY	4,393	2,613	68.1%	1,780
WEST GREENWICH	3,057	2,952	3.6%	105
WEST WARWICK	2,199	2,970	-26.0%	(771)
WOONSOCKET	1,760	2,372	-25.8%	(612)
TOTAL	\$ 146,097	\$ 150,672	-3.0%	\$ (4,575)

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

Allocation	Share	Fiscal Year-to-Date				
		FY 2014	FY 2013	Percent Change	Difference	
<u>PROVIDENCE HOTELS*</u>						
Convention Authority of Providence	31%	\$ 622,718	\$ 586,246	6.2%	\$ 36,472	
City of Providence	25%	502,192	472,779	6.2%	29,413	
State of Rhode Island	21%	421,841	397,134	6.2%	24,707	
Prov. Warwick Convention & Visitors Bureau	23%	462,016	434,956	6.2%	27,060	
Subtotal - Providence Hotels	100%	\$ 2,008,766	\$ 1,891,115	6.2%	\$ 117,651	
<u>OMNI PROVIDENCE HOTEL*</u>						
Convention Authority of Providence	31%	\$ 193,882	\$ 197,519	-1.8%	\$ (3,637)	
RI Convention Center Authority	30%	187,628	191,147	-1.8%	(3,519)	
State of Rhode Island	27%	168,865	172,032	-1.8%	(3,167)	
Prov. Warwick Convention & Visitors Bureau	12%	75,051	76,459	-1.8%	(1,408)	
Subtotal - Omni Providence Hotel	100%	\$ 625,425	\$ 637,157	-1.8%	\$ (11,731)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Dev.	31%	\$ 434,534	\$ 423,914	2.5%	\$ 10,619	
City of Warwick	25%	350,430	341,866	2.5%	8,564	
State of Rhode Island	21%	294,361	287,168	2.5%	7,194	
Prov. Warwick Convention & Visitors Bureau	23%	322,396	314,517	2.5%	7,879	
Subtotal - Warwick Hotels	100%	\$ 1,401,721	\$ 1,367,466	2.5%	\$ 34,255	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47%	\$ 673,417	\$ 611,364	10.2%	\$ 62,054	
<i>Northern RI</i>	47%	232,757	228,208	2.0%	4,549	
<i>Aquidneck Island</i>	47%	2,048,173	1,962,337	4.4%	85,837	
<i>Block Island</i>	47%	228,853	203,165	12.6%	25,688	
<i>East Providence</i>	47%	28,112	23,247	20.9%	4,865	
<i>Statewide</i>	47%	78,561	70,913	10.8%	7,648	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 3,289,875</i>	<i>\$ 3,099,234</i>	<i>6.2%</i>	<i>\$ 190,641</i>	
Municipalities (excluding Providence & Warwick)	25%	\$ 1,749,933	\$ 1,648,529	6.2%	\$ 101,405	
State of Rhode Island	21%	1,469,944	1,384,764	6.2%	85,180	
Prov. Warwick Convention & Visitors Bureau	7%	489,981	461,588	6.2%	28,393	
Subtotal - All Other Hotels	100%	\$ 6,999,733	\$ 6,594,114	6.2%	\$ 405,619	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 11,035,646	\$ 10,489,852	5.2%	\$ 545,794	

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

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

MUNICIPALITY	Fiscal Year-to-Date			
	FY 2014	FY 2014	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	13,558	12,606	7.6%	952
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	8,496	8,156	4.2%	340
COVENTRY	28,977	23,075	25.6%	5,902
CRANSTON	3,479	3,363	3.4%	116
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	226	173	30.9%	53
EAST PROVIDENCE	14,953	12,365	20.9%	2,588
EXETER	-	-	n/a	-
FOSTER	98	-	n/a	98
GLOCESTER	939	665	41.1%	273
HOPKINTON	-	-	n/a	-
JAMESTOWN	3,450	3,926	-12.1%	(476)
JOHNSTON	2,519	2,687	-6.2%	(168)
LINCOLN	34,907	33,528	4.1%	1,378
LITTLE COMPTON	2,214	4,952	-55.3%	(2,738)
MIDDLETOWN	251,708	230,808	9.1%	20,900
NARRAGANSETT	33,386	34,102	-2.1%	(716)
NEWPORT	815,065	788,271	3.4%	26,794
NEW SHOREHAM	121,730	108,066	12.6%	13,664
NORTH KINGSTOWN	27,926	27,204	2.7%	722
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	1,078	1,314	-18.0%	(236)
PAWTUCKET	18,933	17,031	11.2%	1,902
PORTSMOUTH	3,460	3,235	7.0%	226
PROVIDENCE	502,192	472,779	6.2%	29,413
RICHMOND	1,152	1,397	-17.5%	(245)
SCITUATE	1,724	1,205	43.0%	518
SMITHFIELD	50,783	44,892	13.1%	5,891
SOUTH KINGSTOWN	48,270	48,306	-0.1%	(35)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	350,430	341,866	2.5%	8,564
WESTERLY	176,490	149,747	17.9%	26,743
WEST GREENWICH	33,276	33,034	0.7%	242
WEST WARWICK	33,969	30,465	11.5%	3,504
WOONSOCKET	17,168	23,957	-28.3%	(6,789)
TOTAL	\$ 2,602,555	\$ 2,463,174	5.7%	\$ 139,381