

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 May 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 May:

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	\$ 523,233	\$ 456,750	14.6 %	\$ 66,483
Municipalities	308,600	285,114	8.2 %	23,486
State of Rhode Island	291,585	242,855	20.1 %	48,730
Prov. Warwick Convention & Visitors Bureau	194,880	164,445	18.5 %	30,435
Rhode Island Convention Center Authority	35,956	3,732	863.4 %	32,224
TOTAL 5.0% STATE HOTEL TAX	\$ 1,354,254	\$ 1,152,895	17.5 %	\$ 201,358

The total revenues generated from the 5.0 percent state hotel tax in May 2014 were \$1.35 million, an increase of \$201,358 or 17.5 percent compared to the \$1.15 million received in May 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In May 2014, the regional tourism districts received \$523,233 of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$66,483 or 14.6 percent from the \$456,750 received in May 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 May 2014, the State's cities and towns received \$308,600, an increase of \$23,486 or 8.2 percent from the \$285,114 received in May 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 May 2014, the RICCA received \$35,956, an increase of \$32,224 or 863.4 percent from the \$3,732 received in May 2013. It should be noted that the May 2013 hotel tax payment from the Omni Providence Hotel was received in April 2013 and was included in the April 2013 hotel tax data. The May 2013 hotel tax data, however, does include a supplemental hotel tax payment for May 2013 from the Omni Providence Hotel. The net result is that the RICCA's year-over-year hotel tax comparison is overstated.

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 May 2014, the State received \$291,585 from the 5.0 percent state hotel tax, an increase of \$48,730 or 20.1 percent from the \$242,855 received in May 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 May 2014, the PWCVB received \$194,880, an increase of \$30,435 or 18.5 percent from the \$164,445 received in May 2013.

Analysis of Fiscal Year-to-Date through May:

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

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 5,682,573	\$ 5,399,323	5.2 %	\$ 283,250
Municipalities	3,283,705	3,116,061	5.4 %	167,644
State of Rhode Island	2,997,416	2,851,223	5.1 %	146,193
Prov. Warwick Convention & Visitors Bureau	1,791,025	1,703,609	5.1 %	87,417
Rhode Island Convention Center Authority	265,671	259,703	2.3 %	5,968
TOTAL 5.0% STATE HOTEL TAX	\$ 14,020,391	\$ 13,329,918	5.2 %	\$ 690,473

The total revenues generated from the 5.0 percent state hotel tax in FY 2014 through May were \$14.02 million, an increase of \$690,473 or 5.2 percent compared to the \$13.33 million received through May of FY 2013. The largest share of these revenues was distributed to the State's eight

regional tourism districts. In FY 2014 through May, the regional tourism districts received \$5.68 million of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$283,250 or 5.2 percent over the \$5.40 million received through May 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 May, the State's cities and towns received \$3.28 million, an increase of \$167,644 or 5.4 percent over the \$3.12 million received through May 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 \$265,671 through May, an increase of \$5,968 or 2.3 percent from the \$259,703 received through May 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 May, the State received \$3.00 million, an increase of \$146,193 or 5.1 percent over the \$2.85 million received through May 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 May, the PWCVB received \$1.79 million, an increase of \$87,417 or 5.1 percent over the \$1.70 million received through May of FY 2013.

DETAIL OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION

Analysis of Year-over-Year Allocation for May:

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 May 2014, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$162,007, an increase of \$7,668 or 5.0 percent from the \$154,339 received in May 2013. The Convention Authority of the City of Providence was the second largest recipient in May 2014 at \$149,110, an increase of \$46,625 or 45.5 percent from the \$102,485 received in May 2013. The South County district was the third largest recipient in May 2014 at \$72,709, an increase of \$2,472 or 3.5 percent over the \$70,238 received in May 2013.

The three regional tourism districts with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: East Providence, 71.5 percent; the Convention Authority of the City of Providence, 45.5 percent; and the statewide district, 28.7 percent. The two regional tourism districts with a percentage decrease in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Northern Rhode Island, -8.0 percent and Block Island, -0.2 percent.

The three regional tourism districts with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: the Convention Authority of the City of Providence, \$46,625; the Warwick Department of Economic Development, \$7,926; and Aquidneck Island, \$7,668. The two regional tourism districts with a nominal decrease in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Northern Rhode Island, \$(3,106) and Block Island, \$(27).

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 May 2014, Providence received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$90,286, an increase of \$10,748 or 13.5 percent more than the \$79,539 received in May 2013. Warwick received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in May 2014 at \$56,729, an increase of \$6,392 or 12.7 percent more than the \$50,337 received in May 2013. Newport received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in May 2014 at \$52,029, an increase of \$663 or 1.3 percent more than the \$51,366 received in May 2013.

The five municipalities with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Jamestown, 77.4 percent; East Providence, 71.5 percent; Portsmouth, 49.9 percent; North Smithfield, 41.7 percent; and West

Warwick, 33.6 percent. The five municipalities with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Little Compton, -92.9 percent; Glocester, -33.5 percent; Smithfield, -26.8 percent; Narragansett, -25.3 percent; and Charlestown, -17.1 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Providence, \$10,748; Warwick, \$6,392; Middletown, \$3,603; West Warwick, \$1,512; and East Providence, \$1,091. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between May 2014 and May 2013 were: Smithfield, \$(2,848); Narragansett, \$(973); Bristol, \$(328); Little Compton, \$(289); and Charlestown, \$(140).

Analysis of Fiscal Year-to-Date through May:

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 May, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$2.38 million, an increase of \$89,638 or 3.9 percent more than the \$2.29 million received through May of FY 2013. The Convention Authority of the City of Providence was the second largest recipient in FY 2014 through May at \$1.16 million, an increase of \$59,814 or 5.4 percent more than the \$1.10 million received through May of FY 2013. The South County Tourism District was the third largest recipient in FY 2014 through May at \$820,337, an increase of \$66,970 or 8.9 percent more than the \$753,367 received through May 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 May and FY 2013 through May were: East Providence, 21.9 percent; the statewide district, 12.7 percent; and Block Island, 11.3 percent. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through May and FY 2013 through May.

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 May and FY 2013 through May were: Aquidneck Island, \$89,638; South County, \$66,970; the Convention Authority of the City of Providence, \$59,814. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through May and FY 2013 through May.

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 May, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$927,029, an increase of \$23,671 or 2.6 percent more than the \$903,358 received through May 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 May at \$712,448, an increase of \$43,263 or 6.5 percent more than the \$669,185 received through May 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 May at \$483,364, an increase of \$16,251 or 3.5 percent more than the \$467,113 received through May 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 May and FY 2013 through May were: Foster, 184.4 percent; East Greenwich, 53.6 percent; Scituate, 49.5 percent; Glocester, 32.6 percent; and East Providence, 21.9 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 May and FY 2013 through May were: Little Compton, -59.4 percent; Woonsocket, -22.1 percent; Richmond, -9.2 percent; North Smithfield, -8.7 percent; and Narragansett, -7.4 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between FY 2014 through May and FY 2013 through May were: Providence, \$43,263; Westerly, \$28,357; Middletown, \$27,159; Newport, \$23,671; and Warwick, \$16,251. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through May and FY 2013 through May were: Woonsocket, \$(6,908); Little Compton, \$(3,302); Narragansett, \$(3,040); Jamestown, \$(302); and Bristol, \$(283).



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Director, Department of Revenue

July 22, 2014

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

Allocation	Share	Year-over-Year				
		May 2014	May 2013	Percent Change	Difference	
PROVIDENCE HOTELS*						
Convention Authority of Providence	31%	\$ 111,955	\$ 98,628	13.5%	\$ 13,327	
City of Providence	25%	90,286	79,539	13.5%	10,748	
State of Rhode Island	21%	75,841	66,813	13.5%	9,028	
Prov. Warwick Convention & Visitors Bureau	23%	83,064	73,176	13.5%	9,888	
Subtotal - Providence Hotels	100%	\$ 361,146	\$ 318,155	13.5%	\$ 42,991	
OMNI PROVIDENCE HOTEL*						
Convention Authority of Providence	31%	\$ 37,155	\$ 3,857	863.4%	\$ 33,298	
RI Convention Center Authority	30%	35,956	3,732	863.4%	32,224	
State of Rhode Island	27%	32,361	3,359	863.4%	29,001	
Prov. Warwick Convention & Visitors Bureau	12%	14,382	1,493	863.4%	12,890	
Subtotal - Omni Providence Hotel	100%	\$ 119,854	\$ 12,441	863.4%	\$ 107,413	
WARWICK HOTELS						
Warwick Dept. of Economic Dev.	31%	\$ 70,344	\$ 62,418	12.7%	\$ 7,926	
City of Warwick	25%	56,729	50,337	12.7%	6,392	
State of Rhode Island	21%	47,652	42,283	12.7%	5,369	
Prov. Warwick Convention & Visitors Bureau	23%	52,191	46,310	12.7%	5,881	
Subtotal - Warwick Hotels	100%	\$ 226,916	\$ 201,348	12.7%	\$ 25,568	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47%	\$ 72,709	\$ 70,238	3.5%	\$ 2,472	
<i>Northern RI</i>	47%	35,695	38,801	-8.0%	(3,106)	
<i>Aquidneck Island</i>	47%	162,007	154,339	5.0%	7,668	
<i>Block Island</i>	47%	15,557	15,584	-0.2%	(27)	
<i>East Providence</i>	47%	4,919	2,868	71.5%	2,051	
<i>Statewide</i>	47%	12,891	10,017	28.7%	2,875	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 303,779</i>	<i>\$ 291,847</i>	<i>4.1%</i>	<i>\$ 11,932</i>	
Municipalities (excluding Providence & Warwick)	25%	\$ 161,585	\$ 155,238	4.1%	\$ 6,347	
State of Rhode Island	21%	135,731	130,400	4.1%	5,331	
Prov. Warwick Convention & Visitors Bureau	7%	45,244	43,467	4.1%	1,777	
Subtotal - All Other Hotels	100%	\$ 646,339	\$ 620,952	4.1%	\$ 25,387	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 1,354,254	\$ 1,152,895	17.5%	\$ 201,358	

*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			
	May 2014	May 2013	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	1,963	2,291	-14.3%	(328)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	678	818	-17.1%	(140)
COVENTRY	4,147	4,126	0.5%	20
CRANSTON	433	464	-6.6%	(31)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	32	28	15.7%	4
EAST PROVIDENCE	2,616	1,526	71.5%	1,091
EXETER	-	-	n/a	-
FOSTER	20	-	n/a	20
GLOCESTER	108	162	-33.5%	(54)
HOPKINTON	-	-	n/a	-
JAMESTOWN	448	253	77.4%	195
JOHNSTON	395	366	7.7%	28
LINCOLN	5,311	4,922	7.9%	389
LITTLE COMPTON	22	312	-92.9%	(289)
MIDDLETOWN	31,009	27,406	13.1%	3,603
NARRAGANSETT	2,877	3,850	-25.3%	(973)
NEWPORT	52,029	51,366	1.3%	663
NEW SHOREHAM	8,275	8,290	-0.2%	(14)
NORTH KINGSTOWN	3,774	3,060	23.3%	714
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	184	130	41.7%	54
PAWTUCKET	2,803	2,369	18.3%	434
PORTSMOUTH	704	469	49.9%	234
PROVIDENCE	90,286	79,539	13.5%	10,748
RICHMOND	220	182	21.1%	38
SCITUATE	-	-	n/a	-
SMITHFIELD	7,774	10,622	-26.8%	(2,848)
SOUTH KINGSTOWN	7,031	6,175	13.9%	856
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	56,729	50,337	12.7%	6,392
WESTERLY	14,967	14,706	1.8%	261
WEST GREENWICH	4,949	4,415	12.1%	534
WEST WARWICK	6,009	4,498	33.6%	1,512
WOONSOCKET	2,808	2,436	15.3%	373
TOTAL	\$ 308,600	\$ 285,114	8.2%	\$ 23,486

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%	\$ 883,435	\$ 829,789	6.5%	\$ 53,646	
City of Providence	25%	712,448	669,185	6.5%	43,263	
State of Rhode Island	21%	598,456	562,115	6.5%	36,341	
Prov. Warwick Convention & Visitors Bureau	23%	655,452	615,650	6.5%	39,802	
Subtotal - Providence Hotels	100%	\$ 2,849,791	\$ 2,676,738	6.5%	\$ 173,053	
<u>OMNI PROVIDENCE HOTEL*</u>						
Convention Authority of Providence	31%	\$ 274,527	\$ 268,360	2.3%	\$ 6,167	
RI Convention Center Authority	30%	265,671	259,703	2.3%	5,968	
State of Rhode Island	27%	239,104	233,733	2.3%	5,372	
Prov. Warwick Convention & Visitors Bureau	12%	106,269	103,881	2.3%	2,387	
Subtotal - Omni Providence Hotel	100%	\$ 885,571	\$ 865,676	2.3%	\$ 19,895	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Dev.	31%	\$ 599,371	\$ 579,220	3.5%	\$ 20,151	
City of Warwick	25%	483,364	467,113	3.5%	16,251	
State of Rhode Island	21%	406,026	392,375	3.5%	13,651	
Prov. Warwick Convention & Visitors Bureau	23%	444,695	429,744	3.5%	14,951	
Subtotal - Warwick Hotels	100%	\$ 1,933,456	\$ 1,868,453	3.5%	\$ 65,003	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47%	\$ 820,337	\$ 753,367	8.9%	\$ 66,970	
<i>Northern RI</i>	47%	322,921	321,051	0.6%	1,870	
<i>Aquidneck Island</i>	47%	2,382,953	2,293,316	3.9%	89,638	
<i>Block Island</i>	47%	253,759	227,949	11.3%	25,810	
<i>East Providence</i>	47%	38,561	31,627	21.9%	6,933	
<i>Statewide</i>	47%	106,708	94,644	12.7%	12,063	
<i>Subtotal - Tourism Districts</i>	47%	\$ 3,925,239	\$ 3,721,954	5.5%	\$ 203,285	
Municipalities (excluding Providence & Warwick)	25%	\$ 2,087,893	\$ 1,979,763	5.5%	\$ 108,130	
State of Rhode Island	21%	1,753,830	1,663,001	5.5%	90,830	
Prov. Warwick Convention & Visitors Bureau	7%	584,610	554,334	5.5%	30,277	
Subtotal - All Other Hotels	100%	\$ 8,351,573	\$ 7,919,051	5.5%	\$ 432,522	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 14,020,391	\$ 13,329,918	5.2%	\$ 690,473	

* 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	17,560	17,844	-1.6%	(283)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	9,633	9,346	3.1%	287
COVENTRY	37,827	32,062	18.0%	5,766
CRANSTON	4,475	4,349	2.9%	126
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	396	258	53.6%	138
EAST PROVIDENCE	20,511	16,823	21.9%	3,688
EXETER	-	-	n/a	-
FOSTER	130	46	184.4%	84
GLOCESTER	1,261	951	32.6%	310
HOPKINTON	-	-	n/a	-
JAMESTOWN	4,187	4,489	-6.7%	(302)
JOHNSTON	3,518	3,758	-6.4%	(239)
LINCOLN	49,533	47,250	4.8%	2,283
LITTLE COMPTON	2,252	5,554	-59.4%	(3,302)
MIDDLETOWN	311,908	284,749	9.5%	27,159
NARRAGANSETT	37,788	40,828	-7.4%	(3,040)
NEWPORT	927,029	903,358	2.6%	23,671
NEW SHOREHAM	134,978	121,249	11.3%	13,729
NORTH KINGSTOWN	36,549	34,479	6.0%	2,071
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	1,476	1,617	-8.7%	(141)
PAWTUCKET	24,766	22,983	7.8%	1,784
PORTSMOUTH	4,592	3,854	19.1%	737
PROVIDENCE	712,448	669,185	6.5%	43,263
RICHMOND	1,607	1,770	-9.2%	(163)
SCITUATE	2,234	1,495	49.5%	740
SMITHFIELD	70,363	66,697	5.5%	3,666
SOUTH KINGSTOWN	63,895	62,684	1.9%	1,211
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	483,364	467,113	3.5%	16,251
WESTERLY	203,843	175,486	16.2%	28,357
WEST GREENWICH	44,812	43,815	2.3%	997
WEST WARWICK	46,401	40,695	14.0%	5,706
WOONSOCKET	24,367	31,275	-22.1%	(6,908)
TOTAL	\$ 3,283,705	\$ 3,116,061	5.4%	\$ 167,644