

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 October 2013

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 October:*

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	\$ 640,435	\$ 624,634	2.5 %	\$ 15,801
Municipalities	368,198	356,998	3.1 %	11,200
State of Rhode Island	339,325	333,647	1.7 %	5,678
Prov. Warwick Convention & Visitors Bureau	202,713	200,262	1.2 %	2,451
Rhode Island Convention Center Authority	33,377	37,521	-11.0 %	(4,144)
<b>TOTAL 5.0% STATE HOTEL TAX</b>	<b>\$ 1,584,048</b>	<b>\$ 1,553,061</b>	<b>2.0 %</b>	<b>\$ 30,987</b>

The total revenues generated from the 5.0 percent state hotel tax in October 2013 were \$1.58 million, an increase of \$30,987 or 2.0 percent over the \$1.55 million received in October 2012. The largest share of these revenues was distributed to the State's eight regional tourism districts. In October 2013, the regional tourism districts received \$640,435 of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$15,801 or 2.5 percent over the \$624,634 received in October 2012.

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 October 2013, the State's cities and towns received \$368,198, an increase of \$11,200 or 3.1 percent over the \$356,998 received in October 2012.

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 October 2013, the RICCA received \$33,377, a decrease of \$4,144 or -11.0 percent over the \$37,521 received in October 2012.

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 October 2013, the State received \$339,325 from the 5.0 percent state hotel tax, an increase of \$5,678 or 1.7 percent over the \$333,647 received in October 2012. 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 October 2013, the PWCVB received \$202,713, an increase of \$2,451 or 1.2 percent over the \$200,262 received in October 2012.

***Analysis of Fiscal Year-to-Date through October:***

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

<b>Allocation</b>	<b>FY 2014</b>	<b>FY 2013</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
Regional Tourism Districts	\$ 3,351,355	\$ 3,121,516	7.4 %	\$ 229,839
Municipalities	1,894,959	1,761,381	7.6 %	133,579
State of Rhode Island	1,701,180	1,590,195	7.0 %	110,985
Prov. Warwick Convention & Visitors Bureau	916,009	859,263	6.6 %	56,746
Rhode Island Convention Center Authority	121,571	122,928	-1.1 %	(1,357)
<b>TOTAL 5.0% STATE HOTEL TAX</b>	<b>\$ 7,985,075</b>	<b>\$ 7,455,284</b>	<b>7.1 %</b>	<b>\$ 529,791</b>

The total revenues generated from the 5.0 percent state hotel tax in FY 2014 through October were \$7.99 million, an increase of \$529,791 or 7.1 percent over the \$7.46 million received through October of FY 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In FY 2014 through October, the regional tourism districts received \$3.35 million of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$229,839 or 7.4 percent over the \$3.12 million received through October 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 October, the State's cities and towns received \$1.89 million, an increase of \$133,579 or 7.6 percent over the \$1.76 million received through October 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 \$121,571 through October, a decrease of \$1,357 or -1.1 percent over the \$122,928 received through October 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 October, the State received \$1.70 million, an increase of \$110,985 or 7.0 percent over the \$1.59 million received through October 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 October, the PWCVB received \$916,009, an increase of \$56,746 or 6.6 percent over the \$859,263 received through October of FY 2013.

## **DETAIL OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION**

### ***Analysis of Year-over-Year Allocation for October:***

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 District<sup>1</sup>; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence<sup>2</sup>; (5) the Northern Rhode Island Tourism District<sup>3</sup>; (6) the South County Tourism District<sup>4</sup>; (7) the Statewide Tourism District<sup>5</sup>; and (8) the Warwick Department of Economic Development. The regional tourism districts are administered by either a regional council, a municipal government entity, or, in the case of the Statewide Tourism District, the Rhode Island Economic Development Corporation.

<sup>1</sup> Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren

<sup>2</sup> 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.

<sup>3</sup> Burrillville, Central Falls, Cumberland, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield and Woonsocket

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

<sup>5</sup> Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick

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 October 2013, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$308,218, a decrease of \$982 or -0.3 percent over the \$309,200 received in October 2012. The Convention Authority of the City of Providence was the second largest recipient in October 2013 at \$137,233, an increase of \$491 or 0.4 percent over the \$136,742 received in October 2012. The South County Tourism District was the third largest recipient in October 2013 at \$68,862, an increase of \$10,712 or 18.4 percent over the \$58,150 received in October 2012.

The three regional tourism districts with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: East Providence, 66.8 percent; the statewide district, 43.1 percent; and South County, 18.4 percent. The two regional tourism districts with a percentage decrease in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: the Warwick Department of Economic Development, -4.3 percent and Aquidneck Island, -0.3 percent.

The three regional tourism districts with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: South County, \$10,712; the statewide district, \$4,015; and Northern Rhode Island, \$1,723. The two regional tourism districts with a nominal decrease in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: the Warwick Department of Economic Development, -\$2,888 and Aquidneck Island, -\$982.

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 October 2013, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$130,135, a decrease of \$4,179 or -3.1 percent over the \$134,313 received in October 2012. Providence received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in October 2013 at \$82,857, an increase of \$3,849 or 4.9 percent over the \$79,008 received in October 2012. Warwick received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in October 2013 at \$51,935, a decrease of \$2,329 or -4.3 percent over the \$54,264 received in October 2012.

The five municipalities with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: Johnston, 1,071.8 percent; East Providence, 66.8 percent; West Warwick, 42.1 percent; Pawtucket, 39.1 percent; and Narragansett, 35.0 percent. The five municipalities with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012

were: Little Compton, -92.9 percent; Scituate, -84.7 percent; North Smithfield, -68.9 percent; Richmond, -20.8 percent; and East Greenwich, -20.3 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: Providence, \$3,849; Middletown, \$3,824; Westerly, \$3,375; West Warwick, \$1,751; and Coventry, \$1,009. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between October 2013 and October 2012 were: Newport, -\$4,179; Warwick, -\$2,329; Woonsocket, -\$570; North Smithfield, -\$236; and South Kingstown, -\$190.

***Analysis of Fiscal Year-to-Date through October:***

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 October, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$1.59 million, an increase of \$95,871 or 6.4 percent over the \$1.49 million received through October of FY 2013. The South County Tourism District was the second largest recipient in FY 2014 through October at \$557,889, an increase of \$63,580 or 12.9 percent over the \$494,309 received through October of FY 2013. The Convention Authority of the City of Providence was the third largest recipient in FY 2014 through October at \$508,840, an increase of \$28,112 or 5.8 percent over the \$480,728 received through October 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 October and FY 2013 through October were: East Providence, 31.0 percent; the statewide district, 19.1 percent; and South County, 12.9 percent. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through October and FY 2013 through October.

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 October and FY 2013 through October were: Aquidneck Island, \$95,871; South County, \$63,580; and the Convention Authority of the City of Providence, \$28,112. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through October and FY 2013 through October.

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 October, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$612,219, an increase of \$27,906 or 4.8 percent over the \$584,313 received through October 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 October at \$309,046, an increase of \$23,802 or 8.3 percent over the \$285,244 received through October 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 October at \$217,192, an increase of \$7,271 or 3.5 percent over the \$209,921 received through October 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 October and FY 2013 through October were: Coventry, 55.6 percent; East Providence, 31.0 percent; Glocester, 24.1 percent; West Warwick, 21.5 percent; and Westerly, 18.4 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 October and FY 2013 through October were: North Smithfield, -32.7 percent; Little Compton, -29.5 percent; Woonsocket, -23.2 percent; Richmond, -15.4 percent; and Jamestown, -9.9 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between FY 2014 through October and FY 2013 through October were: Newport, \$27,906; Westerly, \$24,487; Providence, \$23,802; Middletown, \$22,704; and Coventry, \$7,550. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through October and FY 2013 through October were: Woonsocket, -\$3,167; Little Compton, -\$897; Narragansett, -\$798; Jamestown, -\$303; and North Smithfield, -\$255.



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

Allocation	Share	Year-over-Year				
		October 2013	October 2012	Percent Change	Difference	
<b>PROVIDENCE HOTELS*</b>						
Convention Authority of Providence	31%	\$ 102,743	\$ 97,970	4.9%	\$ 4,773	
City of Providence	25%	82,857	79,008	4.9%	3,849	
State of Rhode Island	21%	69,600	66,367	4.9%	3,233	
Prov. Warwick Convention & Visitors Bureau	23%	76,228	72,687	4.9%	3,541	
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 331,428</b>	<b>\$ 316,032</b>	<b>4.9%</b>	<b>\$ 15,396</b>	
<b>OMNI PROVIDENCE HOTEL*</b>						
Convention Authority of Providence	31%	\$ 34,490	\$ 38,772	-11.0%	\$ (4,282)	
RI Convention Center Authority	30%	33,377	37,521	-11.0%	(4,144)	
State of Rhode Island - Omni Providence Hotel	27%	30,039	33,769	-11.0%	(3,730)	
Prov. Warwick Convention & Visitors Bureau	12%	13,351	15,008	-11.0%	(1,658)	
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 111,257</b>	<b>\$ 125,071</b>	<b>-11.0%</b>	<b>\$ (13,813)</b>	
<b>WARWICK HOTELS</b>						
Warwick Dept. of Economic Dev.	31%	\$ 64,399	\$ 67,287	-4.3%	\$ (2,888)	
City of Warwick	25%	51,935	54,264	-4.3%	(2,329)	
State of Rhode Island	21%	43,625	45,582	-4.3%	(1,956)	
Prov. Warwick Convention & Visitors Bureau	23%	47,780	49,923	-4.3%	(2,143)	
<b>Subtotal - Warwick Hotels</b>	<b>100%</b>	<b>\$ 207,739</b>	<b>\$ 217,055</b>	<b>-4.3%</b>	<b>\$ (9,316)</b>	
<b>ALL OTHER HOTELS</b>						
<b>Regional Tourism Districts</b>						
<i>South County</i>	47%	\$ 68,862	\$ 58,150	18.4%	\$ 10,712	
<i>Northern RI</i>	47%	34,934	33,210	5.2%	1,723	
<i>Aquidneck Island</i>	47%	308,218	309,200	-0.3%	(982)	
<i>Block Island</i>	47%	9,340	8,263	13.0%	1,077	
<i>East Providence</i>	47%	4,125	2,472	66.8%	1,653	
<i>Statewide</i>	47%	13,325	9,310	43.1%	4,015	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 438,803</i>	<i>\$ 420,605</i>	<i>4.3%</i>	<i>\$ 18,198</i>	
Municipalities	25%	\$ 233,406	\$ 223,726	4.3%	\$ 9,680	
State of Rhode Island	21%	196,061	187,930	4.3%	8,131	
Prov. Warwick Convention & Visitors Bureau	7%	65,354	62,643	4.3%	2,710	
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 933,624</b>	<b>\$ 894,904</b>	<b>4.3%</b>	<b>\$ 38,720</b>	
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 1,584,048</b>	<b>\$ 1,553,061</b>	<b>2.0%</b>	<b>\$ 30,987</b>	

\*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			
	October 2013	October 2012	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	1,618	1,646	-1.7%	(28)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	489	432	13.1%	56
COVENTRY	4,213	3,204	31.5%	1,009
CRANSTON	505	556	-9.1%	(51)
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	21	26	-20.3%	(5)
EAST PROVIDENCE	2,194	1,315	66.8%	879
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	134	102	31.5%	32
HOPKINTON	-	-	n/a	-
JAMESTOWN	476	403	18.1%	73
JOHNSTON	642	55	1071.8%	587
LINCOLN	5,321	4,858	9.5%	464
LITTLE COMPTON	14	193	-92.9%	(179)
MIDDLETOWN	31,418	27,594	13.9%	3,824
NARRAGANSETT	3,596	2,664	35.0%	932
NEWPORT	130,135	134,313	-3.1%	(4,179)
NEW SHOREHAM	4,968	4,395	13.0%	573
NORTH KINGSTOWN	3,862	3,730	3.5%	132
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	106	342	-68.9%	(236)
PAWTUCKET	2,930	2,106	39.1%	823
PORTSMOUTH	285	318	-10.2%	(33)
PROVIDENCE	82,857	79,008	4.9%	3,849
RICHMOND	155	196	-20.8%	(41)
SCITUATE	28	180	-84.7%	(152)
SMITHFIELD	7,232	6,829	5.9%	403
SOUTH KINGSTOWN	5,654	5,843	-3.2%	(190)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	51,935	54,264	-4.3%	(2,329)
WESTERLY	13,960	10,585	31.9%	3,375
WEST GREENWICH	4,679	4,249	10.1%	430
WEST WARWICK	5,913	4,161	42.1%	1,751
WOONSOCKET	2,859	3,429	-16.6%	(570)
<b>TOTAL</b>	<b>\$ 368,198</b>	<b>\$ 356,998</b>	<b>3.1%</b>	<b>\$ 11,200</b>



**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	
<b><u>PROVIDENCE HOTELS*</u></b>						
Convention Authority of Providence	31%	\$ 383,217	\$ 353,702	8.3%	\$ 29,515	
City of Providence	25%	309,046	285,244	8.3%	23,802	
State of Rhode Island	21%	259,599	239,605	8.3%	19,994	
Prov. Warwick Convention & Visitors Bureau	23%	284,322	262,424	8.3%	21,898	
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 1,236,183</b>	<b>\$ 1,140,975</b>	<b>8.3%</b>	<b>\$ 95,208</b>	
<b><u>OMNI PROVIDENCE HOTEL*</u></b>						
Convention Authority of Providence	31%	\$ 125,624	\$ 127,026	-1.1%	\$ (1,403)	
RI Convention Center Authority	30%	121,571	122,928	-1.1%	(1,357)	
State of Rhode Island - Omni Providence Hotel	27%	109,414	110,636	-1.1%	(1,222)	
Prov. Warwick Convention & Visitors Bureau	12%	48,628	49,171	-1.1%	(543)	
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 405,237</b>	<b>\$ 409,761</b>	<b>-1.1%</b>	<b>\$ (4,524)</b>	
<b><u>WARWICK HOTELS</u></b>						
Warwick Dept. of Economic Dev.	31%	\$ 269,318	\$ 260,302	3.5%	\$ 9,016	
City of Warwick	25%	217,192	209,921	3.5%	7,271	
State of Rhode Island	21%	182,441	176,334	3.5%	6,107	
Prov. Warwick Convention & Visitors Bureau	23%	199,817	193,127	3.5%	6,689	
<b>Subtotal - Warwick Hotels</b>	<b>100%</b>	<b>\$ 868,768</b>	<b>\$ 839,684</b>	<b>3.5%</b>	<b>\$ 29,083</b>	
<b><u>ALL OTHER HOTELS</u></b>						
<b><u>Regional Tourism Districts</u></b>						
<i>South County</i>	47%	\$ 557,889	\$ 494,309	12.9%	\$ 63,580	
<i>Northern RI</i>	47%	141,526	134,458	5.3%	7,068	
<i>Aquidneck Island</i>	47%	1,588,577	1,492,706	6.4%	95,871	
<i>Block Island</i>	47%	212,176	199,067	6.6%	13,109	
<i>East Providence</i>	47%	18,074	13,793	31.0%	4,282	
<i>Statewide</i>	47%	54,955	46,153	19.1%	8,802	
<i>Subtotal - Tourism Districts</i>	<i>47%</i>	<i>\$ 2,573,197</i>	<i>\$ 2,380,486</i>	<i>8.1%</i>	<i>\$ 192,711</i>	
Municipalities	25%	\$ 1,368,722	\$ 1,266,216	8.1%	\$ 102,506	
State of Rhode Island	21%	1,149,726	1,063,621	8.1%	86,105	
Prov. Warwick Convention & Visitors Bureau	7%	383,242	354,540	8.1%	28,702	
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 5,474,886</b>	<b>\$ 5,064,863</b>	<b>8.1%</b>	<b>\$ 410,023</b>	
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 7,985,075</b>	<b>\$ 7,455,284</b>	<b>7.1%</b>	<b>\$ 529,791</b>	

\* 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	10,266	8,952	14.7%	1,314
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	7,919	7,328	8.1%	591
COVENTRY	21,126	13,575	55.6%	7,550
CRANSTON	2,370	2,196	7.9%	173
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	91	100	-9.4%	(9)
EAST PROVIDENCE	9,614	7,336	31.0%	2,277
EXETER	-	-	n/a	-
FOSTER	40	-	n/a	40
GLOCESTER	566	456	24.1%	110
HOPKINTON	-	-	n/a	-
JAMESTOWN	2,768	3,071	-9.9%	(303)
JOHNSTON	1,751	1,663	5.3%	87
LINCOLN	19,879	18,721	6.2%	1,158
LITTLE COMPTON	2,148	3,044	-29.5%	(897)
MIDDLETOWN	214,409	191,704	11.8%	22,704
NARRAGANSETT	31,567	32,365	-2.5%	(798)
NEWPORT	612,219	584,313	4.8%	27,906
NEW SHOREHAM	112,859	105,887	6.6%	6,973
NORTH KINGSTOWN	19,938	18,481	7.9%	1,457
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	526	781	-32.7%	(255)
PAWTUCKET	11,321	10,221	10.8%	1,100
PORTSMOUTH	3,178	2,908	9.3%	270
PROVIDENCE	309,046	285,244	8.3%	23,802
RICHMOND	844	998	-15.4%	(153)
SCITUATE	815	723	12.7%	92
SMITHFIELD	32,489	27,675	17.4%	4,814
SOUTH KINGSTOWN	35,827	35,793	0.1%	34
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	217,192	209,921	3.5%	7,271
WESTERLY	157,920	133,433	18.4%	24,487
WEST GREENWICH	21,518	20,857	3.2%	661
WEST WARWICK	24,256	19,967	21.5%	4,289
WOONSOCKET	10,500	13,667	-23.2%	(3,167)
<b>TOTAL</b>	<b>\$ 1,894,959</b>	<b>\$ 1,761,381</b>	<b>7.6%</b>	<b>\$ 133,579</b>