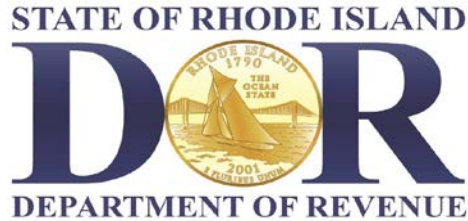


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report  
FY 2016 State 5.0 Percent Hotel Tax Allocation May 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. 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. These figures are included in the analysis of fiscal year-to-date over fiscal year-to-date collections for municipalities other than the City of Newport.*

*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 month-to-month, year-over-year, and fiscal year-to-date figures.*

*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 and the City of Newport.*

## **New State Hotel Tax Distribution Effective for Tax Returns and Payments Received After December 31, 2015**

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, the distribution of state hotel tax revenues is changed. The new distribution of state hotel tax revenues is as follows:

<b>Situs of Hotel</b>	<b>State Hotel Tax Allocation Percentage</b>	
	<b>Prior to Jan 1, 2016</b>	<b>After Dec 31, 2015</b>
<b><u>All Providence Hotels except the Omni Providence</u></b>		
City of Providence	25 %	25 %
Convention Authority of the City of Providence	31 %	28 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %
<b><u>Omni Providence Hotel</u></b>		
Convention Authority of the City of Providence	31 %	28 %
Providence Warwick Convention & Visitors Bureau	12 %	12 %
Rhode Island Commerce Corporation	27 %	60 %
Rhode Island Convention Center Authority	30 %	0 %
<b><u>All Warwick Hotels</u></b>		
City of Warwick	25 %	25 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %
Warwick Department of Economic Development	31 %	28 %
<b><u>All Other Hotels in the State</u></b>		
Municipality Hotel is Located In	25 %	25 %
Providence Warwick Convention & Visitors Bureau	7 %	5 %
Rhode Island Commerce Corporation	21 %	28 %
Tourism District Hotel is Located In	47 %	42 %

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 and after December 31, 2015. The year-over-year dollar figures contained in the report will reflect the distribution for “after Dec 31, 2015” for the December through June period in FY 2016 and will reflect the distribution for “prior to Jan 1, 2016” for the same period in FY 2015.

### **Summary of the State 5.0 Percent 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 state 5.0 percent hotel tax.

<b>Allocation</b>	<b>May 2016</b>	<b>May 2015</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
Regional Tourism Districts	\$ 748,668	\$ 700,213	6.9 %	\$ 48,455
Municipalities	459,056	406,182	13.0 %	52,874
State of Rhode Island	0	372,382	-100.0 %	(372,382)
Rhode Island Commerce Corporation	632,292	0	n/a	632,292
Prov. Warwick Convention & Visitors Bureau	235,805	226,812	4.0 %	8,993
Rhode Island Convention Center Authority	0	34,655	-100.0 %	(34,655)
<b>TOTAL STATE 5.0% HOTEL TAX</b>	<b>\$ 2,075,821</b>	<b>\$ 1,740,244</b>	<b>19.3 %</b>	<b>\$ 335,577</b>

- Total revenues received from the state 5.0 percent hotel tax for May 2016 were \$2.08 million, an increase of \$335,577 or 19.3 percent from the \$1.74 million received for May 2015. The largest share of these revenues is distributed to the State's eight regional tourism districts.
- Regional tourism districts received \$748,668 of the total revenues collected from the state 5.0 percent hotel tax for May 2016, an increase of \$48,455 or 6.9 percent over the \$700,213 received for May 2015.
  - Tourism districts other than the Convention Authority of Providence and the Warwick Department of Economic Development received 42 percent of the state hotel taxes generated from hotels located in the district for May 2016 versus 47 percent for May 2015.
  - The Convention Authority of Providence and the Warwick Department of Economic Development received 28 percent of the state hotel taxes generated from hotels located in Providence and Warwick for May 2016 versus 31 percent for May 2015.
  - The Aquidneck Island tourism district received \$6,938 in May 2016 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For May 2016, the State's cities and towns received \$459,056, an increase of \$52,874 or 13.0 percent over the \$406,182 received for May 2015.
  - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both May 2016 and May 2015. Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel where it receives none of the state hotel tax revenues generated.
  - The City of Newport received \$4,130 in May 2016 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For May 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 was allocated 30 percent of these revenues received for May 2015. As a result, RICCA's share of state 5.0 percent hotel tax revenues received for May 2016 was \$34,655 or 100 percent less than for May 2015.
- For May 2016, RICC received \$632,292 from state 5.0 percent hotel tax revenues, an increase of \$259,910 or 69.8 percent over the \$372,382 received for May 2015 that was deposited as general revenues. Effective July 1, 2015, the Rhode Island Commerce

Corporation (RICC) began to receive a share of the revenues generated from the state 5.0 percent hotel tax. Before July 1, 2015, RICC's share of state hotel tax revenues was deposited as general revenues.

- For May 2016, RICC's share of the revenues from the state 5.0 percent hotel tax is 28 percent from all hotels not located in Providence or Warwick and 24 percent for all hotels located in Providence and Warwick, except from the Omni Providence Hotel where it is 60 percent.
- For May 2015, the portion of state hotel tax revenues deposited as general revenues was 21 percent from all hotels located in the state, except from the Omni Providence Hotel where it was 27 percent.
- RICC received \$4,625 in May 2016 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For May 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$235,805 in state hotel tax revenues, an increase of \$8,993 or 4.0 percent from the \$226,812 received for May 2015.
  - For May 2016, PWCVB received 23 percent of the state hotel tax revenues generated from hotels located in Providence and Warwick, 12 percent of the state hotel tax revenues generated from the Omni Providence Hotel, and five percent of the state hotel tax revenues generated from all other hotels located in the state.
  - For May 2015, PWCVB received the same percentage of state hotel tax revenues from hotels located in Providence and Warwick and the Omni Providence Hotel as for May 2016 but received seven percent of state hotel tax revenues generated from all other hotels located in the state.
  - PWCVB received \$826 in May 2016 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 May:*

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

<b>Allocation</b>	<b>FY 2016</b>	<b>FY 2015</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
Regional Tourism Districts	\$ 6,742,451	\$ 6,173,148	9.2 %	\$ 569,303
Municipalities	4,020,676	3,573,895	12.5 %	446,781
State of Rhode Island	0	3,260,042	-100.0 %	(3,260,042)
Rhode Island Commerce Corporation	4,188,496	0	n/a	4,188,496
Prov. Warwick Convention & Visitors Bureau	2,112,449	1,957,306	7.9 %	155,143
Rhode Island Convention Center Authority	165,897	286,633	-42.1 %	(120,736)
<b>TOTAL STATE 5.0% HOTEL TAX</b>	<b>\$17,229,970</b>	<b>\$15,251,023</b>	<b>13.0 %</b>	<b>\$ 1,978,946</b>

- Total revenues received from the state 5.0 percent hotel tax for FY 2016 through May were \$17.23 million, an increase of \$1.98 million or 13.0 percent over the \$15.25 million received for FY 2015 through May. The largest share of these revenues is distributed to the State's eight regional tourism districts.

- For FY 2016 through May, the regional tourism districts received \$6.74 million of the total revenues generated from the state 5.0 percent hotel tax, an increase of \$569,303 or 9.2 percent over the \$6.17 million received in the same period last fiscal year.
  - For December through May of FY 2016, the regional tourism districts received 42 percent of the state hotel tax revenues generated in the tourism district. In the case of the Convention Authority of Providence and the Warwick Department of Economic Development, the comparable figure is 28 percent for hotels located in Providence and Warwick.
  - For July through November 2015 of FY 2016 and July 2014 through May 2015 of FY 2015, these shares were 47 percent and 31 percent, respectively.
  - The regional tourism districts received \$87,349 in year-to-date FY 2016 through May from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2016 through May, the State's cities and towns were distributed \$4.02 million, an increase of \$446,781 or 12.5 percent over the \$3.57 million received for FY 2015 through May.
  - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both FY 2016 through May and FY 2015 through May. 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.
  - Municipalities received \$52,218 in year-to-date FY 2016 through May from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2016 through May, the Rhode Island Convention Center Authority (RICCA) received \$165,897, a decrease of \$120,736 or -42.1 percent from the \$286,633 received for FY 2015 through May.
  - For December through May of FY 2016, RICCA received no share of the state 5.0 percent hotel tax revenues generated at the Omni Providence Hotel.
  - For July through November of FY 2016 and July 2014 through May 2015 of FY 2015, RICCA's share of state hotel tax revenues produced by the Omni Providence Hotel was 30 percent.
- For FY 2016 through May, the Rhode Island Commerce Corporation (RICC) received \$4.19 million of state 5.0 percent hotel tax revenues, an increase of \$928,454 or 28.5 percent over the \$3.26 million received for FY 2015 through May that was deposited as general revenues.
  - For December through May of FY 2016, RICC's share of the revenues generated by the state hotel tax was 28 percent from hotels located outside of Providence and Warwick, 24 percent from hotels located in Providence and Warwick, except the Omni Providence Hotel where RICC's share was 60 percent.
  - From July through November of FY 2016, RICC's share of the revenues generated from the state 5.0 percent hotel tax was 21 percent from all hotels located in the state except from the Omni Providence Hotel where it was 27 percent. For July

2014 through May 2015 of FY 2015, the same percentages applied except that state hotel tax revenues were deposited in the general fund.

- RICC received \$47,115 in year-to-date FY 2016 through May from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2016 through May, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$2.11 million, an increase of \$155,143 or 7.9 percent over the \$1.96 million received for FY 2015 through May.
  - For December through May of FY 2016, PWCVB received 23 percent of the state hotel tax revenues produced by hotels located in Providence and Warwick other than the Omni Providence Hotel, 12 percent of the state hotel tax revenues generated from the Omni Providence Hotel and five percent of the state hotel tax revenues produced by all other hotels located in the state.
  - For both July through November of FY 2016 and July 2014 through May 2015 of FY 2015, PWCVB received the same percentage of state hotel tax revenues from hotels located in Providence and Warwick and the Omni Providence Hotel as above but received seven percent of the state hotel tax revenues produced by all other hotels located in the state.
  - PWCVB received \$22,189 in year-to-date FY 2016 through May 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 May:*

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 District<sup>1</sup>; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence<sup>2</sup>; (5) Northern Rhode Island Tourism District<sup>3</sup>; (6) 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, as in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation.

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<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 state 5.0 percent 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

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

<b>Tourism District</b>	<b>May 2016</b>	<b>May 2015</b>	<b>Difference</b>
Aquidneck Island *	\$ 313,261	\$ 302,770	\$ 10,491
Convention Authority of Providence	\$ 179,352	\$ 150,712	\$ 28,640
South County	\$ 88,483	\$ 87,686	\$ 796
* Includes \$6,938 in May 2016 received from the expansion of the state hotel tax base.			

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

- Convention Authority of Providence: \$28,640
- Block Island: \$15,736
- Aquidneck Island: \$10,491

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

- Warwick Department of Economic Development: \$(10,334)
- Statewide: \$(331)
- East Providence: \$(99)

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

- Block Island: 72.4 percent
- Convention Authority of Providence: 19.0 percent
- Northern Rhode Island: 9.1 percent

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

- Warwick Department of Economic Development: -13.4 percent
- East Providence: -2.1 percent
- Statewide: -2.0 percent

The table *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of state 5.0 percent hotel tax revenues distributed to the cities and towns in Rhode Island. For May 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:

<b>Municipality</b>	<b>May 2016</b>	<b>May 2015</b>	<b>Difference</b>	<b>Percent Change</b>
Newport *	\$ 143,886	\$ 106,319	\$ 37,566	35.3 %
Providence	\$ 100,236	\$ 92,662	\$ 7,574	8.2 %
Warwick	\$ 59,822	\$ 62,367	\$ (2,545)	-4.1 %
* Includes \$4,129 in May 2016 received from the expansion of the state hotel tax base.				

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

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	1,199.5 %	Foster	-100.0 %
Narragansett	119.0 %	Pawtucket	-100.0 %
North Smithfield	104.9 %	Portsmouth	-73.7 %
Smithfield	97.3 %	Jamestown	-42.3 %
New Shoreham	92.9 %	Richmond	-20.3 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 37,566	Middletown	\$ (9,733)
New Shoreham	\$ 10,744	Pawtucket	\$ ( 3,309)
Smithfield	\$ 8,012	Warwick	\$ ( 2,545)
Providence	\$ 7,574	Portsmouth	\$ ( 2,393)
Narragansett	\$ 4,584	Woonsocket	\$ ( 296)

#### ***Analysis of Fiscal Year-to-Date through May:***

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 received from the state 5.0 percent hotel tax on a fiscal year-to-date basis. For FY 2016 through May, the tourism districts that received the largest portion of the tourism districts' share of the state 5.0 percent hotel tax were:

<b>Tourism District</b>	<b>FY 2016 YTD May</b>	<b>FY 2015 YTD May</b>	<b>Difference</b>
Aquidneck Island *	\$ 2,841,223	\$ 2,559,171	\$ 282,052
Convention Authority of Providence †	\$ 1,338,672	\$ 1,265,353	\$ 73,320
South County ^	\$ 1,025,217	\$ 925,173	\$ 100,045
* Includes \$59,791 in FY 2016 YTD May collections from the expansion of the state hotel tax base.			
† Includes \$8,571 in FY 2016 YTD May collections from the expansion of the state hotel tax base.			
^ Includes \$6,006 in FY 2016 YTD May collections from the expansion of the state hotel tax base.			

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

- Aquidneck Island: \$282,052
- South County: \$100,045
- The Convention Authority of Providence: \$73,320



The one regional tourism district with a nominal decrease in revenues generated from the state 5.0 percent hotel tax for FY 2016 through May versus FY 2015 through May was:

- East Providence: \$(1,500)

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

- Block Island: 23.1 percent
- Statewide: 12.8 percent
- Aquidneck Island: 11.0 percent

The one regional tourism district with a percentage decrease in revenues generated from the state 5.0 percent hotel tax for FY 2016 through May versus FY 2015 through May was:

- East Providence: -3.4 percent

The table *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections* shows the portion of state 5.0 percent hotel tax revenues received year-to-date and distributed to the cities and towns in Rhode Island. For FY 2016 through May, the three municipalities that received the largest portion of the municipalities' share of the revenues generated from the state 5.0 percent hotel tax were:

<b>Municipality</b>	<b>FY 2016 YTD May</b>	<b>FY 2015 YTD May</b>	<b>Difference</b>	<b>Percent Change</b>
Newport *	\$ 1,132,387	\$ 966,237	\$ 166,150	17.2 %
Providence †	\$ 846,122	\$ 781,585	\$ 64,537	8.3 %
Warwick ^	\$ 581,416	\$ 533,981	\$ 47,436	8.9 %
* Includes \$26,399 in FY 2016 YTD May collections from the expansion of the state hotel tax base.				
† Includes \$6,912 in FY 2016 YTD May collections from the expansion of the state hotel tax base.				
^ Includes \$6,364 in FY 2016 YTD May collections 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 May 2016 versus May 2015 were:

<b><u>Municipality</u></b>	<b><u>Percentage Increase</u></b>	<b><u>Municipality</u></b>	<b><u>Percentage Decrease</u></b>
Cranston	66.8 %	Foster	-27.7 %
East Greenwich	48.3 %	Pawtucket	-12.8 %
Narragansett	43.9 %	Portsmouth	-11.5 %
North Smithfield	28.0 %	Johnston	-7.3 %
New Shoreham	25.7 %	Jamestown	-6.0 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 166,150	Pawtucket	\$ (3,330)
Providence	\$ 64,537	Portsmouth	\$ ( 992)
Warwick	\$ 47,436	North Kingstown	\$ ( 481)
Middletown	\$ 36,161	Johnston	\$ ( 347)
New Shoreham	\$ 33,772	Jamestown	\$ ( 316)

Robert S. Hull  
Director, Department of Revenue

October 13, 2016

### **Restatement of Prior Report Revenues for the July to November 2015 Period**

*The Office of Revenue Analysis (ORA) became aware of an error that staff had made in interpreting state 5.0 percent hotel tax data provided by the City of Newport on hotel taxes paid by hotels located in Newport. Specifically, ORA staff had used data reported by the City for a specific month as reflecting that month's hotel room rental activity when in fact that data reflected the prior month's hotel room rental activity. For example, hotel tax collection data that was recorded by the City of Newport in November 2015 was reported by ORA staff as being for November 2015 hotel room rental activity when in fact it was for October 2015 hotel room rental activity. Beginning with the December 2015 state 5.0 percent hotel tax collection report, this error has been corrected by ORA.*

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

Allocation	Share †	Year-over-Year				
		May 2016	May 2015	Percent Change	Difference	
<b>PROVIDENCE HOTELS ^</b>						
Convention Authority of Providence	31% / 28%	\$ 112,264	\$ 114,901	-2.3%	\$ (2,637)	
City of Providence	25% / 25%	100,236	92,662	8.2%	7,574	
State of Rhode Island General Revenues *	0% / 0%	-	77,836	-100.0%	(77,836)	
Rhode Island Commerce Corporation *	21% / 24%	96,226	-	n/a	96,226	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	92,217	85,249	8.2%	6,968	
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 400,943</b>	<b>\$ 370,649</b>	<b>8.2%</b>	<b>\$ 30,294</b>	
<b>OMNI PROVIDENCE HOTEL ‡</b>						
Convention Authority of Providence	31% / 28%	\$ 67,088	\$ 35,810	87.3%	\$ 31,277	
RI Convention Center Authority	30% / 0%	-	34,655	-100.0%	(34,655)	
State of Rhode Island General Revenues *	0% / 0%	-	31,190	-100.0%	(31,190)	
Rhode Island Commerce Corporation *	27% / 60%	143,759	-	n/a	143,759	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	28,752	13,862	107.4%	14,890	
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 239,598</b>	<b>\$ 115,518</b>	<b>107.4%</b>	<b>\$ 124,081</b>	
<b>WARWICK HOTELS</b>						
Warwick Dept. of Economic Development	31% / 28%	\$ 67,001	\$ 77,335	-13.4%	\$ (10,334)	
City of Warwick	25% / 25%	59,822	62,367	-4.1%	(2,545)	
State of Rhode Island General Revenues *	0% / 0%	-	52,388	-100.0%	(52,388)	
Rhode Island Commerce Corporation *	21% / 24%	57,430	-	n/a	57,430	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	55,037	57,378	-4.1%	(2,341)	
<b>Subtotal - Warwick Hotels</b>	<b>100%</b>	<b>\$ 239,290</b>	<b>\$ 249,468</b>	<b>-4.1%</b>	<b>\$ (10,178)</b>	
<b>ALL OTHER HOTELS</b>						
<b>Regional Tourism Districts</b>						
<i>South County</i>	47% / 42%	\$ 88,483	\$ 87,686	0.9%	\$ 796	
<i>Northern RI</i>	47% / 42%	42,592	39,036	9.1%	3,555	
<i>Aquidneck Island <sup>a</sup></i>	47% / 42%	313,261	302,770	3.5%	10,491	
<i>Block Island</i>	47% / 42%	37,486	21,750	72.4%	15,736	
<i>East Providence</i>	47% / 42%	4,583	4,682	-2.1%	(99)	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	15,911	16,242	-2.0%	(331)	
<b>Subtotal - Tourism Districts</b>	<b>47% / 42%</b>	<b>\$ 502,316</b>	<b>\$ 472,167</b>	<b>6.4%</b>	<b>\$ 30,149</b>	
Municipalities (excluding Providence & Warwick) <sup>a</sup>	25% / 25%	\$ 298,997	\$ 251,152	19.1%	\$ 47,845	
State of Rhode Island General Revenues *	0% / 0%	-	210,968	-100.0%	(210,968)	
Rhode Island Commerce Corporation * <sup>a</sup>	21% / 28%	334,877	-	n/a	334,877	
Prov. Warwick Convention & Visitors Bureau <sup>a</sup>	7% / 5%	59,799	70,323	-15.0%	(10,523)	
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 1,195,990</b>	<b>\$ 1,004,610</b>	<b>19.1%</b>	<b>\$ 191,380</b>	
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 2,075,821</b>	<b>\$ 1,740,244</b>	<b>19.3%</b>	<b>\$ 335,577</b>	

<sup>^</sup> 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 July 1, 2015 are transferred to the Rhode Island Commerce Corporation. These revenues were previously deposited as general revenues.

† Revenues received after December 31, 2015 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects allocation of revenues received after December 31, 2015.

<sup>a</sup> See *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Monthly Collections by Component* table for breakdown of May 2016 rental activity from the state hotel base expansion.

‡ May 2016 hotel tax collections from the Omni Providence Hotel include payments generated by rental activity in May and June 2016.

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

Allocation	Share †	May 2016 *		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<b><u>PROVIDENCE HOTELS</u></b> ^				
Convention Authority of Providence	31% / 28%	\$ 112,264	\$ -	\$ 112,264
City of Providence	25% / 25%	100,236	-	100,236
Rhode Island Commerce Corporation	21% / 24%	96,226	-	96,226
Prov. Warwick Convention & Visitors Bureau	23% / 23%	92,217	-	92,217
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 400,943</b>	<b>\$ -</b>	<b>\$ 400,943</b>
<b><u>OMNI PROVIDENCE HOTEL</u></b> ‡				
Convention Authority of Providence	31% / 28%	\$ 67,088	\$ -	\$ 67,088
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	143,759	-	143,759
Prov. Warwick Convention & Visitors Bureau	12% / 12%	28,752	-	28,752
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 239,598</b>	<b>\$ -</b>	<b>\$ 239,598</b>
<b><u>WARWICK HOTELS</u></b>				
Warwick Dept. of Economic Development	31% / 28%	\$ 67,001	\$ -	\$ 67,001
City of Warwick	25% / 25%	59,822	-	59,822
Rhode Island Commerce Corporation	21% / 24%	57,430	-	57,430
Prov. Warwick Convention & Visitors Bureau	23% / 23%	55,037	-	55,037
<b>Subtotal - Warwick Hotels</b>	<b>0%</b>	<b>\$ 239,290</b>	<b>\$ -</b>	<b>\$ 239,290</b>
<b><u>ALL OTHER HOTELS</u></b>				
<b>Regional Tourism Districts</b>				
<i>South County</i>	47% / 42%	\$ 88,483	\$ -	\$ 88,483
<i>Northern RI</i>	47% / 42%	42,592	-	42,592
<i>Aquidneck Island</i>	47% / 42%	306,323	6,938	313,261
<i>Block Island</i>	47% / 42%	37,486	-	37,486
<i>East Providence</i>	47% / 42%	4,583	-	4,583
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	15,911	-	15,911
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 495,378</i>	<i>\$ 6,938</i>	<i>\$ 502,316</i>
Municipalities (excluding Providence & Warwick)	25% / 25%	\$ 294,868	\$ 4,130	\$ 298,997
Rhode Island Commerce Corporation	21% / 28%	330,252	4,625	334,877
Prov. Warwick Convention & Visitors Bureau	7% / 5%	58,974	826	59,799
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 1,179,472</b>	<b>\$ 16,518</b>	<b>\$ 1,195,990</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 2,059,303</b>	<b>\$ 16,518</b>	<b>\$ 2,075,821</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.

† Revenues received after December 31, 2015 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects allocation of revenues received after December 31, 2015.

\* Only City of Newport data is reported in May 2016 for the state 5.0 percent hotel tax base expansion.

‡ May 2016 hotel tax collections from the Omni Providence Hotel include payments generated by rental activity in May and June 2016.

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

MUNICIPALITY	Year-over-Year			
	May 2016	May 2015	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	2,238	2,125	5.3%	112
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	733	687	6.7%	46
COVENTRY	5,889	5,880	0.1%	8
CRANSTON	909	716	27.0%	193
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	52	-	n/a	52
EAST PROVIDENCE	2,728	2,490	9.5%	237
EXETER	-	-	n/a	-
FOSTER	-	15	-100.0%	(15)
GLOCESTER	179	127	41.3%	52
HOPKINTON	53	-	n/a	53
JAMESTOWN	303	525	-42.3%	(222)
JOHNSTON	480	504	-4.7%	(24)
LINCOLN	5,767	5,768	0.0%	(0)
LITTLE COMPTON	93	7	1199.5%	86
MIDDLETOWN	39,091	48,824	-19.9%	(9,733)
NARRAGANSETT	8,435	3,851	119.0%	4,584
NEWPORT <sup>b</sup>	143,886	106,319	35.3%	37,566
NEW SHOREHAM	22,313	11,569	92.9%	10,744
NORTH KINGSTOWN	4,290	4,523	-5.2%	(234)
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	254	124	104.9%	130
PAWTUCKET	-	3,309	-100.0%	(3,309)
PORTSMOUTH	855	3,248	-73.7%	(2,393)
PROVIDENCE	100,236	92,662	8.2%	7,574
RICHMOND	184	230	-20.3%	(47)
SCITUATE	336	319	5.2%	17
SMITHFIELD	16,248	8,237	97.3%	8,012
SOUTH KINGSTOWN	8,081	7,543	7.1%	538
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	59,822	62,367	-4.1%	(2,545)
WESTERLY	19,408	18,553	4.6%	855
WEST GREENWICH	5,545	5,374	3.2%	171
WEST WARWICK	7,746	7,085	9.3%	660
WOONSOCKET	2,904	3,200	-9.2%	(296)
<b>TOTAL</b>	<b>\$ 459,056</b>	<b>\$ 406,182</b>	<b>13.0%</b>	<b>\$ 52,874</b>

<sup>b</sup> See *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Monthly Collections by Component* table for breakdown of May 2016 rental activity from the state hotel tax base expansion.

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**Monthly Collections by Component**

MUNICIPALITY	May 2016		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	\$ -	\$ -
BRISTOL	2,238	-	2,238
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	733	-	733
COVENTRY	5,889	-	5,889
CRANSTON	909	-	909
CUMBERLAND	-	-	-
EAST GREENWICH	52	-	52
EAST PROVIDENCE	2,728	-	2,728
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	179	-	179
HOPKINTON	53	-	53
JAMESTOWN	303	-	303
JOHNSTON	480	-	480
LINCOLN	5,767	-	5,767
LITTLE COMPTON	93	-	93
MIDDLETOWN	39,091	-	39,091
NARRAGANSETT	8,435	-	8,435
NEWPORT *	139,756	4,129	143,886
NEW SHOREHAM	22,313	-	22,313
NORTH KINGSTOWN	4,290	-	4,290
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	254	-	254
PAWTUCKET	-	-	-
PORTSMOUTH	855	-	855
PROVIDENCE	100,236	-	100,236
RICHMOND	184	-	184
SCITUATE	336	-	336
SMITHFIELD	16,248	-	16,248
SOUTH KINGSTOWN	8,081	-	8,081
TIVERTON	-	-	-
WARREN	-	-	-
WARWICK	59,822	-	59,822
WESTERLY	19,408	-	19,408
WEST GREENWICH	5,545	-	5,545
WEST WARWICK	7,746	-	7,746
WOONSOCKET	2,904	-	2,904
<b>TOTAL</b>	<b>\$ 454,926</b>	<b>\$ 4,129</b>	<b>\$ 459,056</b>

\* City of Newport data reflects revenues generated by hosting platforms and room resellers for rental activity between May 1, 2016 and May 31, 2016, inclusive.

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

Allocation	Share †	Fiscal Year-to-Date			
		FY 2016 ‡	FY 2015	Percent Change	Difference
<b>PROVIDENCE HOTELS ^</b>					
Convention Authority of Providence	31% / 28%	\$ 1,000,849	\$ 969,165	3.3%	\$ 31,683
City of Providence	25% / 25%	846,122	781,585	8.3%	64,537
State of Rhode Island General Revenues *	0% / 0%	-	656,531	-100.0%	(656,531)
Rhode Island Commerce Corporation *	21% / 24%	759,084	-	n/a	759,084
Prov. Warwick Convention & Visitors Bureau	23% / 23%	778,432	719,058	8.3%	59,374
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 3,384,486</b>	<b>\$ 3,126,340</b>	<b>8.3%</b>	<b>\$ 258,147</b>
<b>OMNI PROVIDENCE HOTEL §</b>					
Convention Authority of Providence	31% / 28%	\$ 337,824	\$ 296,188	14.1%	\$ 41,636
RI Convention Center Authority	30% / 0%	165,897	286,633	-42.1%	(120,736)
State of Rhode Island General Revenues *	0% / 0%	-	257,970	-100.0%	(257,970)
Rhode Island Commerce Corporation *	27% / 60%	505,872	-	n/a	505,872
Prov. Warwick Convention & Visitors Bureau	12% / 12%	137,672	114,653	20.1%	23,019
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 1,147,265</b>	<b>\$ 955,444</b>	<b>20.1%</b>	<b>\$ 191,821</b>
<b>WARWICK HOTELS</b>					
Warwick Dept. of Economic Development	31% / 28%	\$ 690,270	\$ 662,136	4.2%	\$ 28,134
City of Warwick	25% / 25%	581,417	533,981	8.9%	47,436
State of Rhode Island General Revenues *	0% / 0%	-	448,544	-100.0%	(448,544)
Rhode Island Commerce Corporation *	21% / 24%	519,076	-	n/a	519,076
Prov. Warwick Convention & Visitors Bureau	23% / 23%	534,903	491,262	8.9%	43,641
<b>Subtotal - Warwick Hotels</b>	<b>0%</b>	<b>\$ 2,325,666</b>	<b>\$ 2,135,923</b>	<b>8.9%</b>	<b>\$ 189,743</b>
<b>ALL OTHER HOTELS</b>					
<b>Regional Tourism Districts</b>					
<i>South County</i>	47% / 42%	\$ 1,025,217	\$ 925,173	10.8%	\$ 100,045
<i>Northern RI</i>	47% / 42%	354,452	340,851	4.0%	13,601
<i>Aquidneck Island</i>	47% / 42%	2,841,223	2,559,171	11.0%	282,052
<i>Block Island</i>	47% / 42%	304,475	247,435	23.1%	57,040
<i>East Providence</i>	47% / 42%	42,230	43,730	-3.4%	(1,500)
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	145,911	129,299	12.8%	16,611
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 4,713,509</i>	<i>\$ 4,245,659</i>	<i>11.0%</i>	<i>\$ 467,849</i>
Municipalities (excluding Providence & Warwick)	25% / 25%	\$ 2,593,138	\$ 2,258,329	14.8%	\$ 334,809
State of Rhode Island General Revenues *	0% / 0%	-	1,896,997	-100.0%	(1,896,997)
Rhode Island Commerce Corporation *	21% / 28%	2,404,464	-	n/a	2,404,464
Prov. Warwick Convention & Visitors Bureau	7% / 5%	661,442	632,332	4.6%	29,110
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 10,372,553</b>	<b>\$ 9,033,317</b>	<b>14.8%</b>	<b>\$ 1,339,235</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 17,229,970</b>	<b>\$ 15,251,023</b>	<b>13.0%</b>	<b>\$ 1,978,946</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.  
\* Revenues received after July 1, 2015 are transferred to the Rhode Island Commerce Corporation. These revenues were previously deposited as general revenues.  
† Revenues received after December 31, 2015 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects allocation of revenues received after December 31, 2015.  
‡ Includes revenues generated by room resellers and hosting platforms for rental activity between July 1, 2015 and December 31, 2015, inclusive, for all municipalities except the City of Newport. City of Newport data reflects revenues generated by room resellers and hosting platforms for rental activity between July 1, 2015 and May 31, 2016, inclusive. See *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Fiscal Year-to-date Collections by Component* table for breakdown by municipality.  
§ FY 2016 YTD hotel tax collections from the Omni Providence Hotel include payments generated by rental activity in May and June 2016.

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

Allocation	Share †	Fiscal Year-to-Date		
		Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b>PROVIDENCE HOTELS ^</b>				
Convention Authority of Providence	31% / 28%	\$ 992,278	\$ 8,571	\$ 1,000,849
City of Providence	25% / 25%	839,210	6,912	846,122
Rhode Island Commerce Corporation	21% / 24%	753,278	5,806	759,084
Prov. Warwick Convention & Visitors Bureau	23% / 23%	772,073	6,359	778,432
<b>Subtotal - Providence Hotels</b>	<b>100%</b>	<b>\$ 3,356,838</b>	<b>\$ 27,648</b>	<b>\$ 3,384,486</b>
<b>OMNI PROVIDENCE HOTEL ‡</b>				
Convention Authority of Providence	31% / 28%	\$ 337,824	\$ -	\$ 337,824
RI Convention Center Authority	30% / 0%	165,897	-	165,897
Rhode Island Commerce Corporation	27% / 60%	505,872	-	505,872
Prov. Warwick Convention & Visitors Bureau	12% / 12%	137,672	-	137,672
<b>Subtotal - Omni Providence Hotel</b>	<b>100%</b>	<b>\$ 1,147,265</b>	<b>\$ -</b>	<b>\$ 1,147,265</b>
<b>WARWICK HOTELS</b>				
Warwick Dept. of Economic Development	31% / 28%	\$ 682,378	\$ 7,892	\$ 690,270
City of Warwick	25% / 25%	575,052	6,364	581,417
Rhode Island Commerce Corporation	21% / 24%	513,730	5,346	519,076
Prov. Warwick Convention & Visitors Bureau	23% / 23%	529,048	5,855	534,903
<b>Subtotal - Warwick Hotels</b>	<b>0%</b>	<b>\$ 2,300,209</b>	<b>\$ 25,457</b>	<b>\$ 2,325,666</b>
<b>ALL OTHER HOTELS</b>				
<b>Regional Tourism Districts</b>				
<i>South County</i>	47% / 42%	\$ 1,019,211	\$ 6,006	\$ 1,025,217
<i>Northern RI</i>	47% / 42%	351,761	2,691	354,452
<i>Aquidneck Island</i>	47% / 42%	2,781,433	59,791	2,841,223
<i>Block Island</i>	47% / 42%	303,878	597	304,475
<i>East Providence</i>	47% / 42%	41,342	888	42,230
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	144,997	914	145,911
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 4,642,622</i>	<i>\$ 70,887</i>	<i>\$ 4,713,509</i>
Municipalities (excluding Providence & Warwick)	25% / 25%	\$ 2,554,197	\$ 38,941	\$ 2,593,138
Rhode Island Commerce Corporation	21% / 28%	2,368,501	35,963	2,404,464
Prov. Warwick Convention & Visitors Bureau	7% / 5%	651,468	9,974	661,442
<b>Subtotal - All Other Hotels</b>	<b>100%</b>	<b>\$ 10,216,788</b>	<b>\$ 155,765</b>	<b>\$ 10,372,553</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 17,021,100</b>	<b>\$ 208,870</b>	<b>\$ 17,229,970</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.  
† Revenues received after December 31, 2015 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects allocation of revenues received after December 31, 2015.  
\* Year-to-date state hotel tax collections generated by rental activity between July 1, 2015 and December 31, 2015, inclusive, for all municipalities other than the City of Newport. City of Newport data covers the period between July 1, 2015 and May 31, 2016, inclusive.  
‡ FY 2016 YTD hotel tax collections from the Omni Providence Hotel include payments generated by rental activity in May and June 2016.



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

MUNICIPALITY	Fiscal Year-to-Date			
	FY 2016 *	FY 2015	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	19,322	18,224	6.0%	1,098
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	10,107	9,048	11.7%	1,059
COVENTRY	48,515	45,240	7.2%	3,275
CRANSTON	7,750	4,647	66.8%	3,103
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	446	301	48.3%	145
EAST PROVIDENCE	23,549	23,261	1.2%	288
EXETER	9	-	n/a	9
FOSTER	84	117	-27.7%	(32)
GLOCESTER	1,140	1,025	11.1%	114
HOPKINTON	95	-	n/a	95
JAMESTOWN	4,978	5,294	-6.0%	(316)
JOHNSTON	4,394	4,741	-7.3%	(347)
LINCOLN	53,724	53,138	1.1%	586
LITTLE COMPTON	250	205	21.9%	45
MIDDLETOWN	398,811	362,650	10.0%	36,161
NARRAGANSETT	57,582	40,022	43.9%	17,560
NEWPORT	1,132,387	966,237	17.2%	166,150
NEW SHOREHAM	165,386	131,614	25.7%	33,772
NORTH KINGSTOWN	40,586	41,067	-1.2%	(481)
NORTH PROVIDENCE	4	-	n/a	4
NORTH SMITHFIELD	1,713	1,338	28.0%	375
PAWTUCKET	22,695	26,025	-12.8%	(3,330)
PORTSMOUTH	7,659	8,651	-11.5%	(992)
PROVIDENCE	846,122	781,585	8.3%	64,537
RICHMOND	2,053	1,922	6.8%	131
SCITUATE	3,307	3,176	4.1%	131
SMITHFIELD	89,415	73,311	22.0%	16,104
SOUTH KINGSTOWN	79,543	69,204	14.9%	10,340
TIVERTON	-	-	n/a	-
WARREN	306	-	n/a	306
WARWICK	581,416	533,981	8.9%	47,436
WESTERLY	269,359	239,581	12.4%	29,777
WEST GREENWICH	52,704	45,729	15.3%	6,975
WEST WARWICK	65,784	56,095	17.3%	9,688
WOONSOCKET	29,482	26,466	11.4%	3,016
<b>TOTAL</b>	<b>\$ 4,020,676</b>	<b>\$ 3,573,895</b>	<b>12.5%</b>	<b>\$ 446,781</b>

\* Includes revenues generated by hosting platforms and room resellers for rental activity between July 1, 2015 and December 31, 2015, inclusive, for all municipalities except the City of Newport. City of Newport data reflects revenues generated by room resellers and hosting platforms for rental activity between July 1, 2015 and May 31, 2016, inclusive. See *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections by Component* table for breakdown by municipality.

# RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES

## Fiscal Year-to-Date Collections by Component

MUNICIPALITY	Fiscal Year-to-Date		
	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ -	\$ -
BRISTOL	19,146	176	19,322
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	10,104	3	10,107
COVENTRY	48,171	344	48,515
CRANSTON	7,676	74	7,750
CUMBERLAND	-	-	-
EAST GREENWICH	317	129	446
EAST PROVIDENCE	23,077	472	23,549
EXETER	-	9	9
FOSTER	84	-	84
GLOCESTER	1,140	-	1,140
HOPKINTON	95	-	95
JAMESTOWN	4,848	130	4,978
JOHNSTON	4,392	2	4,394
LINCOLN	53,649	74	53,724
LITTLE COMPTON	250	-	250
MIDDLETOWN	392,804	6,007	398,811
NARRAGANSETT	56,834	748	57,582
NEWPORT *	1,105,988	26,399	1,132,387
NEW SHOREHAM	165,069	318	165,386
NORTH KINGSTOWN	40,376	210	40,586
NORTH PROVIDENCE	-	4	4
NORTH SMITHFIELD	1,713	-	1,713
PAWTUCKET	22,126	569	22,695
PORTSMOUTH	7,638	21	7,659
PROVIDENCE	839,210	6,912	846,122
RICHMOND	2,053	-	2,053
SCITUATE	3,254	53	3,307
SMITHFIELD	88,856	559	89,415
SOUTH KINGSTOWN	78,878	665	79,543
TIVERTON	-	-	-
WARREN	-	306	306
WARWICK	575,052	6,364	581,416
WESTERLY	268,590	769	269,359
WEST GREENWICH	52,387	317	52,704
WEST WARWICK	65,430	354	65,784
WOONSOCKET	29,253	229	29,482
<b>TOTAL</b>	<b>\$ 3,968,459</b>	<b>\$ 52,218</b>	<b>\$ 4,020,676</b>

\* Year-to-date state hotel tax collections generated by rental activity between July 1, 2015 and December 31, 2015, inclusive, for all municipalities other than the City of Newport. City of Newport data covers the period between July 1, 2015 and May 31, 2016, inclusive.