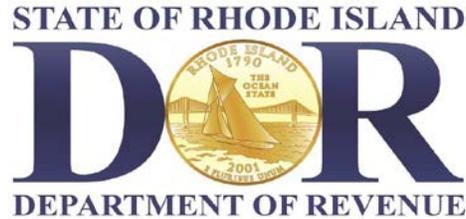


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report
FY 2017 State 5.0 Percent Hotel Tax Allocation July 2016

In June 2012, the Rhode Island Department of Revenue began issuing a report on the allocation of the state 5.0 percent hotel tax as required by Rhode Island General Laws §§ 42-63.1-3 and 42-63.1-12. The report is meant to be descriptive and does not purport to project or assess the collection of the state 5.0 percent hotel tax. The report provides information on the year-over-year and fiscal year-to-date allocation of the revenues collected for the state 5.0 percent hotel tax. It should be noted that early payments, late payments and adjustments may be included in this report.

Expansion of the State 5.0 Percent Hotel Tax Base

Effective July 1, 2015, the reselling of lodging by online travel companies and the unlicensed rental of accommodations via internet platforms and other media became subject to the state 5.0 percent hotel tax. The Office of Revenue Analysis has included additional tables in this report that break out by municipality the revenues received from room resellers and hosting platforms that were subsequently distributed by the Division of Taxation.

In April 2016, the Division of Taxation distributed state hotel taxes that were generated from these rentals to all municipalities other than the City of Newport. The revenues received and distributed were for taxable rental activity that occurred between July 1, 2015 and December 31, 2015 inclusive. In June 2016, the Division of Taxation distributed state hotel taxes that were generated from these rentals to all municipalities other than the City of Newport for taxable rental activity that occurred between January 1, 2016 and June 30, 2016 inclusive. These figures will be included in the analysis of fiscal year-to-date over fiscal year-to-date collections for municipalities other than the City of Newport starting in December and June, respectively. For FY 2017, the Division of Taxation began distributing the state hotel tax revenues generated by these rentals on a monthly basis. These figures are included in the analysis of year-over-year and fiscal year-to-date over fiscal year-to-date collections.

The City of Newport has been distributing state hotel tax revenues from these rentals monthly since August 2015. The revenues distributed by the City of Newport for these rentals are included in the year-over-year and fiscal year-to-date state 5.0 percent hotel tax collections figures. However, the City of Newport did not report the breakdown of the hotel tax components data as requested for July 2016. All hotel tax collections as reported by the City of Newport are listed under hotels in the “Detail of Rhode Island State 5.0% Hotel Tax Allocation: Monthly Collections by Component” and “Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Monthly Collections by Component” tables.

New State Hotel Tax Distribution Effective for Tax Returns and Payments Received Prior to January 1, 2016, After December 31, 2015 and Prior to July 1, 2016, and After June 30, 2016

According to Rhode Island General Law Section 42-63.1-3(b) titled “Tourism and Development – Distribution of tax” for returns and payments received after December 31, 2015 and before July 1, 2016, the distribution of state hotel tax revenues was changed from that which existed for payments and returns received prior to January 1, 2016. For returns and payments received after June 30, 2016 and before July 1, 2017, the distribution of the state hotel tax revenues returns to the allocation percentages in effect prior to January 1, 2016, except for receipts from the Omni Providence Hotel. Revenues received from the Omni Providence Hotel continue to be distributed based on allocation percentages in effect after December 31, 2015. The distribution of state hotel tax revenues for the respective time periods is as follows:

Situs of Hotel	State Hotel Tax Allocation Percentage		
	Prior to Jan 1, 2016	After Dec 31, 2015 and Prior to Jul 1, 2016	After Jun 30, 2016
<u>All Providence Hotels except the Omni Providence</u>			
City of Providence	25 %	25 %	25 %
Convention Authority of the City of Providence	31 %	28 %	31 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %	21 %
<u>Omni Providence Hotel</u>			
Convention Authority of the City of Providence	31 %	28 %	28 %
Providence Warwick Convention & Visitors Bureau	12 %	12 %	12 %
Rhode Island Commerce Corporation	27 %	60 %	60 %
Rhode Island Convention Center Authority	30 %	0 %	0 %
<u>All Warwick Hotels</u>			
City of Warwick	25 %	25 %	25 %
Providence Warwick Convention & Visitors Bureau	23 %	23 %	23 %
Rhode Island Commerce Corporation	21 %	24 %	21 %
Warwick Department of Economic Development	31 %	28 %	31 %

Situs of Hotel	State Hotel Tax Allocation Percentage		
	Prior to Jan 1, 2016	After Dec 31, 2015 and Prior to Jul 1, 2016	After Jun 30, 2016
All Other Hotels in the State			
Municipality in which Hotel is Located	25 %	25 %	25 %
Providence Warwick Convention & Visitors Bureau	7 %	5 %	7 %
Rhode Island Commerce Corporation	21 %	28 %	21 %
Tourism District in which Hotel is Located	47 %	42 %	47 %

The fiscal year-to-date dollar figures contained in this report on a going forward basis will reflect a combination of the state hotel tax distribution percentages that were in effect prior to January 1, 2016, after December 31, 2015 and prior to July 1, 2016, and after June 30, 2016. The year-over-year dollar figures contained in the report will reflect the distribution of receipts for “Prior to Jan 1, 2016” for July 2015 through November 2015; for December through May of FY 2016, the year-over-year dollar figures will reflect the distribution of receipts for “After Dec 31, 2015 and Prior to Jul 1, 2016”; and for June 2016 of FY 2016 and for FY 2017, the year-over-year dollar figures will reflect the distribution of receipts for “After Jun 30, 2016”.

Summary of the State 5.0 Percent Hotel Tax Allocation

Analysis of Year-over-Year Allocation for July:

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

Allocation	July 2016	July 2015	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 1,240,166	\$ 1,238,616	0.1 %	\$ 1,550
Municipalities	704,108	698,241	0.8 %	5,867
Rhode Island Commerce Corporation	649,684	618,792	5.0 %	30,892
Prov. Warwick Convention & Visitors Bureau	319,530	320,978	-0.5 %	(1,447)
Rhode Island Convention Center Authority	0	35,855	-100.0 %	(35,855)
TOTAL STATE 5.0% HOTEL TAX	\$ 2,913,489	\$ 2,912,482	0.0 %	\$ 1,006

- Total revenues received from the state 5.0 percent hotel tax for July 2016 were \$2.91 million, an increase of \$1,006 or 0.0 percent from the \$2.91 million received for July 2015. The largest share of these revenues is distributed to the State’s eight regional tourism districts.
- Regional tourism districts received \$1.24 million of the total revenues collected from the state 5.0 percent hotel tax for July 2016, an increase of \$1,550 or 0.1 percent over the \$1.24 million received for July 2015.
 - Tourism districts other than the Convention Authority of Providence and the Warwick Department of Economic Development received 47 percent of the state hotel taxes generated from hotels located in the district for both July 2016 and July 2015.

- The Convention Authority of Providence and the Warwick Department of Economic Development received 31 percent of the state hotel taxes generated from hotels located in Providence and Warwick for July 2016, except from the Omni Providence Hotel, and for July 2015. The Convention Authority of Providence received 28 percent of the state hotel taxes regenerated from the Omni Providence Hotel for July 2016.
- The tourism districts received \$18,457 for July 2016 and \$12,349 for July 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For July 2016, the State's cities and towns received \$704,108, an increase of \$5,867 or 0.8 percent over the \$698,241 received for July 2015.
 - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both July 2016 and July 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 municipalities received \$11,599 for July 2016 and \$6,569 for July 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For July 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 July 2015. As a result, RICCA's share of state 5.0 percent hotel tax revenues received for July 2016 was \$35,855 or 100 percent less than for July 2015.
- For July 2016, the Rhode Island Commerce Corporation (RICC) received \$649,684 from state 5.0 percent hotel tax revenues, an increase of \$30,892 or 5.0 percent over the \$618,792 received for July 2015.
 - For July 2016 and July 2015, RICC's share of the revenues from the state 5.0 percent hotel tax was 21 percent from all hotels, except from the Omni Providence Hotel.
 - For July 2016, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For July 2015, the comparable share was 27 percent.
 - The RICC received \$9,744 for July 2016 and \$5,518 for July 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For July 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$319,530 in state hotel tax revenues, a decrease of 0.5 percent or \$1,447 from the \$320,978 received for July 2015.
 - For both July 2016 and July 2015, PWCVB received 23 percent of the state hotel tax revenues generated from hotels located in Providence and Warwick, except from the Omni Providence Hotel where it was 12 percent, and seven percent of the state hotel tax revenues generated from all other hotels located in the state.

- PWCVB received \$6,597 in July 2016 and \$1,839 in July 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.

Analysis of Fiscal Year-to-Date through July:

Given that July is the first month of the fiscal year there are no differences between the year-over-year and the fiscal year-to-date analyses.

Detail of the State 5.0 Percent Hotel Tax Allocation

Analysis of Year-over-Year Allocation for July:

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

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

Tourism District	July 2016	July 2015	Difference
Aquidneck Island *	\$ 548,192	\$ 571,236	\$ (23,044)
South County ^	\$ 274,690	\$ 241,115	\$ 33,576
Convention Authority of Providence †	\$ 147,666	\$ 156,860	\$ (9,194)
* Includes \$4,073 for July 2016 and \$12,349 for July 2015 that was received from the expansion of the state hotel tax base. The City of Newport did not provide hotel tax component data as requested for July 2016 and is not included in the \$4,073 figure.			
^ Includes \$4,523 for July 2016 that was received from the expansion of the state hotel tax base.			
† Includes \$4,294 for July 2016 that was received from the expansion of the state hotel tax base.			

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

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

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

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

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

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

- South County: \$33,576
- Block Island : \$13,274
- Statewide: \$1,288

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

- Aquidneck Island: \$(23,044)
- Northern Rhode Island: \$(13,413)
- Convention Authority of Providence: \$(9,194)

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

- South County: 13.9 percent
- Block Island: 13.7 percent
- East Providence: 9.2 percent

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

- Northern Rhode Island: -26.9 percent
- Convention Authority of Providence : -5.9 percent
- Aquidneck Island: -4.0 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 July 2016, the three municipalities who received the largest portion of the municipalities' share of the revenues generated from the state 5.0 percent hotel tax were:

Municipality	July 2016	July 2015	Difference	Percent Change
Newport *	\$ 196,364	\$ 213,188	\$ (16,823)	-7.9 %
Providence ^	\$ 97,170	\$ 96,621	\$ 549	0.6 %
Middletown †	\$ 85,980	\$ 81,373	\$ 4,608	5.7 %

* Includes \$6,569 for July 2015 received from the expansion of the state hotel tax base. The City of Newport did not provide a breakdown of the hotel tax components for July 2016.

^ Includes \$3,463 for July 2016 received from the expansion of the state hotel tax base.

† Includes \$1,485 for July 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 July 2016 versus July 2015 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	1,422.4 %	Pawtucket	-97.0 %
East Greenwich	269.6 %	North Smithfield	-87.8 %
Woonsocket	67.3 %	Smithfield	-38.5 %
Narragansett	30.7 %	Charlestown	-35.0 %
Cranston	28.5 %	Jamestown	-31.0 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Westerly	\$ 9,586	Newport	\$ (16,823)
New Shoreham	\$ 7,061	Smithfield	\$ (4,942)
Middletown	\$ 4,608	Pawtucket	\$ (3,774)
Narragansett	\$ 3,886	Charlestown	\$ (1,717)
Hopkinton	\$ 2,567	Bristol	\$ (1,239)

Analysis of Fiscal Year-to-Date through July:

Given that July is the first month of the fiscal year there are no differences between the year-over year and the fiscal year-to-date analyses.

Robert S. Hull
Director, Department of Revenue

December 14, 2016

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

Allocation	Share †	Year-over-Year and Fiscal Year-to-Date				
		July 2016 ‡	July 2015	Percent Change	Difference	
<u>PROVIDENCE HOTELS ^</u>						
Convention Authority of Providence	31% / 28%	\$ 120,491	\$ 119,810	0.6%	\$ 681	
City of Providence	25% / 25%	97,170	96,621	0.6%	549	
Rhode Island Commerce Corporation	21% / 24%	81,623	81,161	0.6%	461	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	89,396	88,891	0.6%	505	
Subtotal - Providence Hotels	100%	\$ 388,679	\$ 386,483	0.6%	\$ 2,196	
<u>OMNI PROVIDENCE HOTEL</u>						
Convention Authority of Providence	31% / 28%	\$ 27,175	\$ 37,050	-26.7%	\$ (9,875)	
RI Convention Center Authority	30% / 0%	-	35,855	-100.0%	(35,855)	
Rhode Island Commerce Corporation	27% / 60%	58,233	32,270	80.5%	25,964	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	11,647	14,342	-18.8%	(2,695)	
Subtotal - Omni Providence Hotel	100%	\$ 97,055	\$ 119,517	-18.8%	\$ (22,462)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Development	31% / 28%	\$ 94,056	\$ 95,501	-1.5%	\$ (1,446)	
City of Warwick	25% / 25%	75,851	77,017	-1.5%	(1,166)	
Rhode Island Commerce Corporation	21% / 24%	63,715	64,695	-1.5%	(979)	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	69,783	70,856	-1.5%	(1,073)	
Subtotal - Warwick Hotels	100%	\$ 303,405	\$ 308,069	-1.5%	\$ (4,664)	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47% / 42%	\$ 274,690	\$ 241,115	13.9%	\$ 33,576	
<i>Northern RI</i>	47% / 42%	36,399	49,811	-26.9%	(13,413)	
<i>Aquidneck Island *</i>	47% / 42%	548,192	571,236	-4.0%	(23,044)	
<i>Block Island</i>	47% / 42%	110,384	97,110	13.7%	13,274	
<i>East Providence</i>	47% / 42%	6,045	5,537	9.2%	508	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	22,734	21,446	6.0%	1,288	
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 998,444</i>	<i>\$ 986,254</i>	<i>1.2%</i>	<i>\$ 12,190</i>	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 531,087	\$ 524,603	1.2%	\$ 6,484	
Rhode Island Commerce Corporation *	21% / 28%	446,113	440,667	1.2%	5,446	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	148,704	146,889	1.2%	1,815	
Subtotal - All Other Hotels	100%	\$ 2,124,349	\$ 2,098,413	1.2%	\$ 25,935	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,913,489	\$ 2,912,482	0.0%	\$ 1,006	

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

† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.

‡ See *Detail of Rhode Island State 5.0% Hotel Tax Allocation: Monthly Collections by Component* table for breakdown of July 2016 rental activity from the state hotel base expansion.

* Based on data that was provided after the state hotel tax report for July 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for July 2015, Aquidneck Island Tourism District received \$12,349, City of Newport received \$6,569, RI Commerce Corporation received \$5,518, and Providence Warwick Convention & Visitors Bureau received \$1,839.

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

Allocation	Share †	July 2016 and Fiscal Year-to-Date		
		Hotels	Hosting Platforms and Room Resellers	Grand Total
<u>PROVIDENCE HOTELS ^</u>				
Convention Authority of Providence	31% / 28%	\$ 116,197	\$ 4,294	\$ 120,491
City of Providence	25% / 25%	93,707	3,463	97,170
Rhode Island Commerce Corporation	21% / 24%	78,714	2,909	81,623
Prov. Warwick Convention & Visitors Bureau	23% / 23%	86,211	3,186	89,396
Subtotal - Providence Hotels	100%	\$ 374,828	\$ 13,851	\$ 388,679
<u>OMNI PROVIDENCE HOTEL</u>				
Convention Authority of Providence	31% / 28%	\$ 27,175	\$ -	\$ 27,175
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	58,233	-	58,233
Prov. Warwick Convention & Visitors Bureau	12% / 12%	11,647	-	11,647
Subtotal - Omni Providence Hotel	100%	\$ 97,055	\$ -	\$ 97,055
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 91,860	\$ 2,196	\$ 94,056
City of Warwick	25% / 25%	74,080	1,771	75,851
Rhode Island Commerce Corporation	21% / 24%	62,227	1,488	63,715
Prov. Warwick Convention & Visitors Bureau	23% / 23%	68,154	1,629	69,783
Subtotal - Warwick Hotels	0%	\$ 296,321	\$ 7,084	\$ 303,405
<u>ALL OTHER HOTELS</u>				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 270,167	\$ 4,523	\$ 274,690
<i>Northern RI</i>	47% / 42%	35,775	623	36,399
<i>Aquidneck Island *</i>	47% / 42%	544,119	4,073	548,192
<i>Block Island</i>	47% / 42%	108,520	1,864	110,384
<i>East Providence</i>	47% / 42%	5,767	278	6,045
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	22,128	606	22,734
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 986,476</i>	<i>\$ 11,967</i>	<i>\$ 998,444</i>
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 524,722	\$ 6,366	\$ 531,087
Rhode Island Commerce Corporation *	21% / 28%	440,766	5,347	446,113
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	146,922	1,782	148,704
Subtotal - All Other Hotels	100%	\$ 2,098,886	\$ 25,463	\$ 2,124,349
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 2,867,091	\$ 46,398	\$ 2,913,489

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

† Revenues received after December 31, 2015 and before July 1, 2016 are allocated based on new percentages. The first number reflects the allocation of revenues received prior to January 1, 2016 and after July 1, 2016 and the second number reflects allocation of revenues received between January 1, 2016 and June 30, 2016, except for the Omni Providence Hotel where the first number reflects the allocation of revenues received prior to January 1, 2016 and the second number reflects the allocation of revenues received after December 31, 2015.

* The City of Newport did not report July 2016 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.

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

MUNICIPALITY	Year-over-Year and Fiscal Year-to-Date			
	July 2016 ^	July 2015	Percent Change	Difference
BARRINGTON	-	-	n/a	\$ -
BRISTOL	3,896	5,134	-24.1%	(1,239)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	3,193	4,910	-35.0%	(1,717)
COVENTRY	8,128	7,791	4.3%	337
CRANSTON	1,429	1,112	28.5%	317
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	59	16	269.6%	43
EAST PROVIDENCE	3,215	2,945	9.2%	270
EXETER	-	-	n/a	-
FOSTER	-	-	n/a	-
GLOCESTER	140	121	15.3%	19
HOPKINTON	2,567	-	n/a	2,567
JAMESTOWN	728	1,054	-31.0%	(326)
JOHNSTON	531	592	-10.3%	(61)
LINCOLN	5,370	5,994	-10.4%	(624)
LITTLE COMPTON	1,071	70	1422.4%	1,001
MIDDLETOWN	85,980	81,373	5.7%	4,608
NARRAGANSETT	16,542	12,656	30.7%	3,886
NEWPORT *	196,364	213,188	-7.9%	(16,823)
NEW SHOREHAM	58,715	51,654	13.7%	7,061
NORTH KINGSTOWN	7,236	6,476	11.7%	760
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	22	180	-87.8%	(158)
PAWTUCKET	118	3,892	-97.0%	(3,774)
PORTSMOUTH	3,488	3,030	15.1%	458
PROVIDENCE	97,170	96,621	0.6%	549
RICHMOND	322	334	-3.6%	(12)
SCITUATE	446	435	2.7%	12
SMITHFIELD	7,881	12,823	-38.5%	(4,942)
SOUTH KINGSTOWN	15,309	13,795	11.0%	1,514
TIVERTON	64	-	n/a	64
WARREN	-	-	n/a	-
WARWICK	75,851	77,017	-1.5%	(1,166)
WESTERLY	85,186	75,600	12.7%	9,586
WEST GREENWICH	7,570	6,675	13.4%	895
WEST WARWICK	9,687	9,269	4.5%	417
WOONSOCKET	5,830	3,485	67.3%	2,344
TOTAL	\$ 704,108	\$ 698,241	0.8%	\$ 5,867

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

* Based on data that was provided after the state hotel tax report for July 2015 was issued, the figures for the state 5.0 percent hotel tax collections from the City of Newport have been adjusted to properly reflect collections from the hotel base expansion components. From hosting platforms and room resellers for July 2015, the City of Newport received \$6,569.

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

MUNICIPALITY	July 2016 and Fiscal Year-to-Date		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	\$ -	-
BRISTOL	3,856	40	3,896
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	2,779	414	3,193
COVENTRY	8,017	111	8,128
CRANSTON	1,358	71	1,429
CUMBERLAND	-	-	-
EAST GREENWICH	59	-	59
EAST PROVIDENCE	3,068	148	3,215
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	140	-	140
HOPKINTON	2,567	-	2,567
JAMESTOWN	712	16	728
JOHNSTON	531	-	531
LINCOLN	5,356	15	5,370
LITTLE COMPTON	921	150	1,071
MIDDLETOWN	84,495	1,485	85,980
NARRAGANSETT	15,399	1,143	16,542
NEWPORT *	196,364	Not Reported	196,364
NEW SHOREHAM	57,724	991	58,715
NORTH KINGSTOWN	7,181	55	7,236
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	22	-	22
PAWTUCKET	-	118	118
PORTSMOUTH	3,076	412	3,488
PROVIDENCE	93,707	3,463	97,170
RICHMOND	322	-	322
SCITUATE	427	19	446
SMITHFIELD	7,752	129	7,881
SOUTH KINGSTOWN	15,030	279	15,309
TIVERTON	-	64	64
WARREN	-	-	-
WARWICK	74,080	1,771	75,851
WESTERLY	84,852	334	85,186
WEST GREENWICH	7,500	70	7,570
WEST WARWICK	9,455	232	9,687
WOONSOCKET	5,760	70	5,830
TOTAL	\$ 692,509	\$ 11,599	\$ 704,108

* The City of Newport did not report July 2016 hotel component data as requested. All hotel tax collections from the City of Newport are listed under hotels.