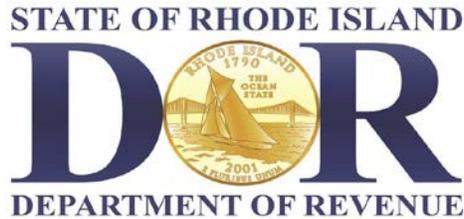


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report
FY 2017 State 5.0 Percent Hotel Tax Allocation November 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 selling of lodging by online travel companies and hosting platforms 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 in the December and June reports, respectively.

For FY 2017, the hotel tax collections generated by these state hotel tax base expansion components are supposed to be distributed monthly by the Division of Taxation. The Division of Taxation, however, did not report hotel tax component data for October or November 2016. The state hotel tax collection figures for November 2016 for all municipalities except the City of Newport include only receipts from traditional hotels. FY 2017 year-to-date figures for hosting

platforms and room resellers for all municipalities except the City of Newport include only hotel tax receipts from July 2016 through September 2016.

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. The City of Newport, however, did not report the breakdown of the hotel tax components data as requested for FY 2017 through September. All hotel tax collections as reported by the City of Newport for that period are listed under hotels in the Monthly and Fiscal Year-to-Date Collections by Components tables. The City of Newport did provide a breakdown of the state hotel tax expansion components for October and November 2016 and those figures are included in the hotels and hosting platforms and room resellers columns for November 2016 and FY 2017 year-to-date as appropriate.

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 reverts 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 %

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 Warwick Hotels			
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 %
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 November:

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

Allocation	November 2016	November 2015	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 450,909	\$ 419,378	7.5 %	\$ 31,532
Municipalities	267,195	246,606	8.3 %	20,589
Rhode Island Commerce Corporation	272,776	229,934	18.6 %	42,841
Prov. Warwick Convention & Visitors Bureau	157,107	149,579	5.0 %	7,528
Rhode Island Convention Center Authority	0	25,317	-100.0 %	(25,317)
TOTAL STATE 5.0% HOTEL TAX	\$ 1,147,987	\$ 1,070,814	7.2 %	\$ 77,173

- Total revenues received from the state 5.0 percent hotel tax for November 2016 were \$1.15 million, an increase of \$77,173 or 7.2 percent over the \$1.07 million received for November 2015. The largest share of these revenues is distributed to the State’s eight regional tourism districts.
- Regional tourism districts received \$450,909 of the total revenues collected from the state 5.0 percent hotel tax for November 2016, an increase of \$31,532 or 7.5 percent over the \$419,378 received for November 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 November 2016 and November 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 November 2016 and November 2015, except from the Omni Providence Hotel. The Convention Authority of Providence received 28 percent of the state hotel taxes generated from the Omni Providence Hotel for November 2016 vs 31 percent for November 2015.
- The tourism districts combined received \$1,460 in reported state hotel tax revenues for November 2016 compared to \$1,793 reported for November 2015 from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For November 2016, the State's cities and towns received \$267,195, an increase of \$20,589 or 8.3 percent over the \$246,606 received for November 2015.
 - Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both November 2016 and November 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.
 - Reported state hotel tax revenues for municipalities from room resellers and hosting platforms as a result of the expansion of the state hotel tax base were \$1,150 for November 2016 and \$954 for November 2015.
- For November 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 received 30 percent of these revenues for November 2015. As a result, for November 2016, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$25,317 received for November 2015.
- For November 2016, the Rhode Island Commerce Corporation (RICC) received \$272,776 from state 5.0 percent hotel tax revenues, an increase of \$42,841 or 18.6 percent over the \$229,934 received for November 2015.
 - For November 2016 and November 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 November 2016, the RICC received 60 percent of the revenues from the state 5.0 percent hotel tax generated by the Omni Providence Hotel. For November 2015, the comparable share was 27 percent.
 - The RICC received \$1,774 for November 2016 and \$801 for November 2015 in reported state hotel tax revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For November 2016, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$157,107 in state hotel tax revenues, an increase of 5.0 percent or \$7,528 over the \$149,579 received for November 2015.

- For both November 2016 and November 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 \$217 in reported state hotel tax revenues for November 2016 compared to \$267 reported for November 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 November:

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

Allocation	FY 2017	FY 2016	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 4,606,682	\$ 4,436,803	3.8 %	\$ 169,879
Municipalities	2,647,182	2,526,073	4.8 %	121,109
Rhode Island Commerce Corporation	2,524,826	2,271,209	11.2 %	253,617
Prov. Warwick Convention & Visitors Bureau	1,304,842	1,257,301	3.8 %	47,541
Rhode Island Convention Center Authority	0	165,897	-100.0 %	(165,897)
TOTAL STATE 5.0% HOTEL TAX	\$ 11,083,532	\$ 10,657,284	4.0 %	\$ 426,248

- Total revenues received from the state 5.0 percent hotel tax for FY 2017 through November were \$11.08 million, an increase of \$426,248 or 4.0 percent over the \$10.66 million received for FY 2016 through November. The largest share of these revenues is distributed to the State's eight regional tourism districts.
- Regional tourism districts received \$4.61 million of the total revenues collected from the state 5.0 percent hotel tax for FY 2017 through November, an increase of \$169,879 or 3.8 percent over the \$4.44 million received for FY 2016 through November.
 - 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 year-to-date FY 2017 and year-to-date FY 2016.
 - 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 year-to-date FY 2017 and year-to-date FY 2016, except from the Omni Providence Hotel. The Convention Authority of Providence received 28 percent of the state hotel taxes generated from the Omni Providence Hotel for year-to-date FY 2017 vs. 31 percent for year-to-date FY 2016.
 - The tourism districts combined received \$46,725 for FY 2017 through November and \$23,956 for FY 2016 through November of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through November, the State's cities and towns received \$2.65 million, an increase of \$121,109 or 4.8 percent over the \$2.53 million received for FY 2016 through November.

- Municipalities received 25 percent of the state hotel tax revenues generated from hotels located in the city or town for both year-to-date FY 2017 and year-to-date FY 2016. 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 \$31,869 for FY 2017 through November and \$12,743 for FY 2016 through November of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through November, 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 received 30 percent of these revenues for FY 2016 through November. As a result, for FY 2017 through November, RICCA's share of the state 5.0 percent hotel tax revenues decreased 100 percent from the \$165,897 received for FY 2016 through November.
- For FY 2017 through November, the Rhode Island Commerce Corporation (RICC) received \$2.52 million from state 5.0 percent hotel tax revenues, an increase of \$253,617 or 11.2 percent over the \$2.27 million received for FY 2016 through November.
 - For year-to-date FY 2017 and year-to-date FY 2016, 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 year-to-date FY 2017, the RICC received 60 percent of the revenues from the state 5.0 hotel tax generated by the Omni Providence Hotel. For year-to-date FY 2016, the comparable share was 27 percent.
 - The RICC received \$31,081 for FY 2017 through November and \$10,704 for FY 2016 through November of reported revenues from room resellers and hosting platforms as a result of the expansion of the state hotel tax base.
- For FY 2017 through November, the Providence Warwick Convention & Visitors Bureau (PWCVB) received \$1.30 million in state hotel tax revenues, an increase of 3.8 percent or \$47,541 over the \$1.26 million received for FY 2016 through November.
 - For both year-to-date FY 2017 and year-to-date FY 2016, 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 \$17,801 in year-to-date FY 2017 and \$3,568 in year-to-date FY 2016 of reported revenues 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 November:

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

Tourism District	November 2016	November 2015	Difference
Aquidneck Island *	\$ 186,042	\$ 149,803	\$ 36,239
Convention Authority of Providence	\$ 108,069	\$ 107,071	\$ 999
South County	\$ 51,338	\$ 61,353	\$ (10,019)
* Includes \$1,460 for November 2016 and for \$1,793 for November 2015 that was 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 November 2016 versus November 2015 were:

- o Aquidneck Island: \$36,239
- o Block Island: \$8,636
- o East Providence: \$1,486

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

- o South County: \$(10,019)
- o Northern Rhode Island: \$(6,718)
- o Warwick Department of Economic Development: \$(157)

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

- o Block Island: 676.8 percent
- o East Providence: 44.4 percent
- o Aquidneck Island: 24.2 percent

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 percentage decreases in revenues generated from the state 5.0 percent hotel tax for November 2016 versus November 2015 were:

- Northern Rhode Island: -21.6 percent
- South County: -16.3 percent
- Warwick Department of Economic Development: -0.3 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 November 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	November 2016	November 2015	Difference	Percent Change
Newport *	\$ 77,271	\$ 62,211	\$ 15,060	24.2 %
Providence	\$ 69,267	\$ 65,250	\$ 4,017	6.2 %
Warwick	\$ 44,628	\$ 44,754	\$ (126)	-0.3 %

* Includes \$1,150 for November 2016 and \$954 for November 2015 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 November 2016 versus November 2015 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	1,051.6 %	Foster	-100.0 %
New Shoreham	676.8 %	Pawtucket	-100.0 %
Glocester	94.6 %	East Greenwich	-85.9 %
East Providence	44.4 %	South Kingstown	-48.2 %
Cranston	43.7 %	Westerly	-37.5 %

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

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 15,060	Westerly	\$ (5,920)
New Shoreham	\$ 4,593	South Kingstown	\$ (2,454)
Middletown	\$ 4,232	Pawtucket	\$ (2,132)
Providence	\$ 4,017	Smithfield	\$ (1,523)
West Greenwich	\$ 1,386	Warwick	\$ (126)

Analysis of Fiscal Year-to-Date through November:

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 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 District⁶; (2) Block Island; (3) the Convention Authority of the City

⁶ Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren

of Providence; (4) East Providence⁷; (5) Northern Rhode Island Tourism District⁸; (6) South County Tourism District⁹; (7) the Statewide Tourism District¹⁰; 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 FY 2017 through November, the largest recipients of the tourism districts' share of state 5.0 percent hotel tax revenues were:

Tourism District	FY 2017	FY 2016	Difference
Aquidneck Island *	\$ 2,091,713	\$ 1,996,616	\$ 95,097
South County ^	\$ 845,685	\$ 771,758	\$ 73,927
Convention Authority of Providence †	\$ 717,011	\$ 712,511	\$ 4,499

* Includes \$11,219 for FY 2017 YTD and \$12,743 for FY 2016 YTD of reported revenues that were received from the expansion of the state hotel tax base. The \$11,219 figure does not include hotel tax data from the City of Newport for July through September 2016. For October and November 2016, the \$11,219 figure includes only hotel tax data from the City of Newport.

^ Includes \$10,989 of reported revenues for FY 2017 YTD that were received from the expansion of the state hotel tax base. The \$10,989 figure does not include hotel tax data for October or November 2016.

† Includes \$12,149 of reported revenues for FY 2017 YTD that were received from the expansion of the state hotel tax base. The \$12,149 figure does not include hotel tax data for October or November 2016.

The three regional tourism districts with the largest nominal increases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November were:

- Aquidneck Island: \$95,097
- South County: \$73,927
- Block Island: \$31,430

The one regional tourism district with a nominal decrease in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November was:

- Northern Rhode Island: \$(46,950)

⁷ 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.

⁸ Burrillville, Central Falls, Cumberland, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield and Woonsocket

⁹ Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly

¹⁰ Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick

The three regional tourism districts with the largest percentage increases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November were:

- Block Island: 12.6 percent
- East Providence: 11.6 percent
- South County: 9.6 percent

The one regional tourism district with a percentage decrease in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November was:

- Northern Rhode Island: -23.5 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 distributed to the cities and towns in Rhode Island. For FY 2017 through November, 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	FY 2017	FY 2016	Difference	Percent Change
Newport *	\$ 788,795	\$ 762,862	\$ 25,933	3.4 %
Providence ^	\$ 466,505	\$ 436,358	\$ 30,147	6.9 %
Warwick †	\$ 322,267	\$ 319,332	\$ 2,935	0.9 %
* Includes \$2,773 for FY 2017 YTD and \$12,743 for FY 2016 YTD received from the expansion of the state hotel tax base. The \$2,773 figure includes only receipts for October and November 2016.				
^ Includes \$9,798 for FY 2017 YTD received from the expansion of the state hotel tax base. The \$9,798 figure does not include collections from October or November 2016.				
† Includes \$4,947 for FY 2017 YTD received from the expansion of the state hotel tax base. The \$4,947 figure does not include collections from October or November 2016.				

The five municipalities with the largest percentage increases / decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	2,770.2 %	Foster	-100.0 %
North Kingstown	42.0 %	Pawtucket	-92.6 %
Cranston	26.1 %	North Smithfield	-33.7 %
Narragansett	22.9 %	Jamestown	-27.7 %
Portsmouth	22.8 %	Smithfield	-16.4 %

The five municipalities with the largest nominal increases / decreases in revenues generated from the state 5.0 percent hotel tax for FY 2017 through November versus FY 2016 through November were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Providence	\$ 30,147	Pawtucket	\$ (15,224)
Newport	\$ 25,933	Smithfield	\$ (7,267)
Middletown	\$ 20,361	South Kingstown	\$ (3,571)
New Shoreham	\$ 16,718	Woonsocket	\$ (1,488)
Westerly	\$ 16,685	Jamestown	\$ (1,034)

Robert S. Hull, Director
Rhode Island Department of Revenue
March 31, 2017

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

Allocation	Share †	Year-over-Year				
		November 2016 ‡	November 2015	Percent Change	Difference	
PROVIDENCE HOTELS						
Convention Authority of Providence	31% / 28%	\$ 85,891	\$ 80,910	6.2%	\$ 4,981	
City of Providence	25% / 25%	69,267	65,250	6.2%	4,017	
Rhode Island Commerce Corporation	21% / 24%	58,184	54,810	6.2%	3,374	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	63,726	60,030	6.2%	3,696	
Subtotal - Providence Hotels	100%	\$ 277,068	\$ 261,000	6.2%	\$ 16,068	
OMNI PROVIDENCE HOTEL ^						
Convention Authority of Providence	31% / 28%	\$ 22,178	\$ 26,161	-15.2%	\$ (3,983)	
RI Convention Center Authority	30% / 0%	-	25,317	-100.0%	(25,317)	
Rhode Island Commerce Corporation	27% / 60%	47,524	22,785	108.6%	24,739	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	9,505	10,127	-6.1%	(622)	
Subtotal - Omni Providence Hotel	100%	\$ 79,207	\$ 84,390	-6.1%	\$ (5,182)	
WARWICK HOTELS						
Warwick Dept. of Economic Development	31% / 28%	\$ 55,338	\$ 55,495	-0.3%	\$ (157)	
City of Warwick	25% / 25%	44,628	44,754	-0.3%	(126)	
Rhode Island Commerce Corporation	21% / 24%	37,487	37,593	-0.3%	(106)	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	41,057	41,174	-0.3%	(116)	
Subtotal - Warwick Hotels	100%	\$ 178,511	\$ 179,016	-0.3%	\$ (506)	
ALL OTHER HOTELS						
Regional Tourism Districts						
<i>South County</i>	47% / 42%	\$ 51,333	\$ 61,353	-16.3%	\$ (10,019)	
<i>Northern RI</i>	47% / 42%	24,336	31,054	-21.6%	(6,718)	
<i>Aquidneck Island *</i>	47% / 42%	186,042	149,803	24.2%	36,239	
<i>Block Island</i>	47% / 42%	9,912	1,276	676.8%	8,636	
<i>East Providence</i>	47% / 42%	4,833	3,347	44.4%	1,486	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	11,046	9,979	10.7%	1,067	
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 287,502</i>	<i>\$ 256,812</i>	<i>12.0%</i>	<i>\$ 30,690</i>	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 153,300	\$ 136,602	12.2%	\$ 16,698	
Rhode Island Commerce Corporation *	21% / 28%	129,579	114,746	12.9%	14,834	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	42,819	38,249	12.0%	4,571	
Subtotal - All Other Hotels	100%	\$ 613,201	\$ 546,408	12.2%	\$ 66,793	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 1,147,987	\$ 1,070,814	7.2%	\$ 77,173	

^ 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: November 2016 Collections by Component* table for breakdown of November 2016 rental activity from the state hotel base expansion.

* Based on data that was provided after the state hotel tax report for November 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 November 2015, Aquidneck Island received \$1,793, Newport received \$954, RICC received \$801, and PWCVB received \$267.

DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION
November 2016 Collections by Component

Allocation	Share †	November 2016		
		Hotels	Hosting Platforms and Room Resellers ‡	Grand Total
PROVIDENCE HOTELS				
Convention Authority of Providence	31% / 28%	\$ 85,891	\$ -	\$ 85,891
City of Providence	25% / 25%	69,267	-	69,267
Rhode Island Commerce Corporation	21% / 24%	58,184	-	58,184
Prov. Warwick Convention & Visitors Bureau	23% / 23%	63,726	-	63,726
Subtotal - Providence Hotels	100%	\$ 277,068	\$ -	\$ 277,068
OMNI PROVIDENCE HOTEL ^				
Convention Authority of Providence	31% / 28%	\$ 22,178	\$ -	\$ 22,178
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	47,524	-	47,524
Prov. Warwick Convention & Visitors Bureau	12% / 12%	9,505	-	9,505
Subtotal - Omni Providence Hotel	100%	\$ 79,207	\$ -	\$ 79,207
WARWICK HOTELS				
Warwick Dept. of Economic Development	31% / 28%	\$ 55,338	\$ -	\$ 55,338
City of Warwick	25% / 25%	44,628	-	44,628
Rhode Island Commerce Corporation	21% / 24%	37,487	-	37,487
Prov. Warwick Convention & Visitors Bureau	23% / 23%	41,057	-	41,057
Subtotal - Warwick Hotels	0%	\$ 178,511	\$ -	\$ 178,511
ALL OTHER HOTELS				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 51,333	\$ -	\$ 51,333
<i>Northern RI</i>	47% / 42%	24,336	-	24,336
<i>Aquidneck Island</i>	47% / 42%	184,582	1,460	186,042
<i>Block Island</i>	47% / 42%	9,912	-	9,912
<i>East Providence</i>	47% / 42%	4,833	-	4,833
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	11,046	-	11,046
<i>Subtotal - Tourism Districts</i>	47% / 42%	\$ 286,042	\$ 1,460	\$ 287,502
Municipalities (excluding Providence & Warwick)	25% / 25%	\$ 152,150	\$ 1,150	\$ 153,300
Rhode Island Commerce Corporation	21% / 28%	127,806	1,774	129,579
Prov. Warwick Convention & Visitors Bureau	7% / 5%	42,602	217	42,819
Subtotal - All Other Hotels	100%	\$ 608,599	\$ 4,602	\$ 613,201
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 1,143,386	\$ 4,602	\$ 1,147,987
^ 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 Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for November 2016.				

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

MUNICIPALITY	Year-over-Year			
	November 2016 ^	November 2015	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	1,378	1,222	12.8%	156
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	123	141	-12.6%	(18)
COVENTRY	2,949	2,917	1.1%	33
CRANSTON	707	492	43.7%	215
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	4	27	-85.9%	(23)
EAST PROVIDENCE	2,571	1,781	44.4%	790
EXETER	-	-	n/a	-
FOSTER	-	44	-100.0%	(44)
GLOCESTER	164	84	94.6%	80
HOPKINTON	-	-	n/a	-
JAMESTOWN	202	226	-10.5%	(24)
JOHNSTON	355	340	4.3%	15
LINCOLN	4,464	4,362	2.3%	101
LITTLE COMPTON	227	20	1051.6%	207
MIDDLETOWN	20,122	15,890	26.6%	4,232
NARRAGANSETT	1,771	1,410	25.6%	361
NEWPORT *	77,271	62,211	24.2%	15,060
NEW SHOREHAM	5,272	679	676.8%	4,593
NORTH KINGSTOWN	4,487	3,153	42.3%	1,334
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	111	106	4.1%	4
PAWTUCKET	-	2,132	-100.0%	(2,132)
PORTSMOUTH	132	114	16.5%	19
PROVIDENCE	69,267	65,250	6.2%	4,017
RICHMOND	154	182	-15.5%	(28)
SCITUATE	225	-	n/a	225
SMITHFIELD	5,999	7,522	-20.3%	(1,523)
SOUTH KINGSTOWN	2,633	5,087	-48.2%	(2,454)
TIVERTON	-	-	n/a	-
WARREN	-	-	n/a	-
WARWICK	44,628	44,754	-0.3%	(126)
WESTERLY	9,849	15,769	-37.5%	(5,920)
WEST GREENWICH	5,335	3,949	35.1%	1,386
WEST WARWICK	4,589	4,432	3.5%	157
WOONSOCKET	2,207	2,311	-4.5%	(104)
TOTAL	\$ 267,195	\$ 246,606	8.3%	\$ 20,589

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

* Based on data that was provided after the state hotel tax report for November 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 November 2015, the City of Newport received \$954.

RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES
November 2016 Collections by Component

MUNICIPALITY	November 2016		
	Hotels	Hosting Platforms and Room Resellers	Grand Total
BARRINGTON	\$ -	Not Reported	\$ -
BRISTOL	1,378	Not Reported	1,378
BURRILLVILLE	-	Not Reported	-
CENTRAL FALLS	-	Not Reported	-
CHARLESTOWN	123	Not Reported	123
COVENTRY	2,949	Not Reported	2,949
CRANSTON	707	Not Reported	707
CUMBERLAND	-	Not Reported	-
EAST GREENWICH	4	Not Reported	4
EAST PROVIDENCE	2,571	Not Reported	2,571
EXETER	-	Not Reported	-
FOSTER	-	Not Reported	-
GLOCESTER	164	Not Reported	164
HOPKINTON	-	Not Reported	-
JAMESTOWN	202	Not Reported	202
JOHNSTON	355	Not Reported	355
LINCOLN	4,464	Not Reported	4,464
LITTLE COMPTON	227	Not Reported	227
MIDDLETOWN	20,122	Not Reported	20,122
NARRAGANSETT	1,771	Not Reported	1,771
NEWPORT	76,121	\$ 1,150	77,271
NEW SHOREHAM	5,272	Not Reported	5,272
NORTH KINGSTOWN	4,487	Not Reported	4,487
NORTH PROVIDENCE	-	Not Reported	-
NORTH SMITHFIELD	111	Not Reported	111
PAWTUCKET	-	Not Reported	-
PORTSMOUTH	132	Not Reported	132
PROVIDENCE	69,267	Not Reported	69,267
RICHMOND	154	Not Reported	154
SCITUATE	225	Not Reported	225
SMITHFIELD	5,999	Not Reported	5,999
SOUTH KINGSTOWN	2,633	Not Reported	2,633
TIVERTON	-	Not Reported	-
WARREN	-	Not Reported	-
WARWICK	44,628	Not Reported	44,628
WESTERLY	9,849	Not Reported	9,849
WEST GREENWICH	5,335	Not Reported	5,335
WEST WARWICK	4,589	Not Reported	4,589
WOONSOCKET	2,207	Not Reported	2,207
TOTAL	\$ 266,045	\$ 1,150	\$ 267,195

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

Allocation	Share †	FY 2017		
		Hotels	Hosting Platforms and Room Resellers ‡	Grand Total
<u>PROVIDENCE HOTELS</u>				
Convention Authority of Providence	31% / 28%	\$ 566,317	\$ 12,149	\$ 578,466
City of Providence	25% / 25%	456,707	9,798	466,505
Rhode Island Commerce Corporation	21% / 24%	383,634	8,230	391,864
Prov. Warwick Convention & Visitors Bureau	23% / 23%	420,170	9,014	429,184
Subtotal - Providence Hotels	100%	\$ 1,826,828	\$ 39,191	\$ 1,866,019
<u>OMNI PROVIDENCE HOTEL ^</u>				
Convention Authority of Providence	31% / 28%	\$ 138,545	\$ -	\$ 138,545
RI Convention Center Authority	30% / 0%	-	-	-
Rhode Island Commerce Corporation	27% / 60%	296,881	-	296,881
Prov. Warwick Convention & Visitors Bureau	12% / 12%	59,376	-	59,376
Subtotal - Omni Providence Hotel	100%	\$ 494,802	\$ -	\$ 494,802
<u>WARWICK HOTELS</u>				
Warwick Dept. of Economic Development	31% / 28%	\$ 393,477	\$ 6,134	\$ 399,611
City of Warwick	25% / 25%	317,320	4,947	322,267
Rhode Island Commerce Corporation	21% / 24%	266,549	4,155	270,704
Prov. Warwick Convention & Visitors Bureau	23% / 23%	291,935	4,551	296,485
Subtotal - Warwick Hotels	0%	\$ 1,269,281	\$ 19,787	\$ 1,289,067
<u>ALL OTHER HOTELS</u>				
<u>Regional Tourism Districts</u>				
<i>South County</i>	47% / 42%	\$ 834,696	\$ 10,989	\$ 845,685
<i>Northern RI</i>	47% / 42%	151,081	1,637	152,718
<i>Aquidneck Island *</i>	47% / 42%	2,080,494	11,219	2,091,713
<i>Block Island</i>	47% / 42%	279,019	2,102	281,121
<i>East Providence</i>	47% / 42%	26,260	729	26,989
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	90,069	1,765	91,834
<i>Subtotal - Tourism Districts</i>	<i>47% / 42%</i>	<i>\$ 3,461,618</i>	<i>\$ 28,442</i>	<i>\$ 3,490,060</i>
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,841,286	\$ 17,124	\$ 1,858,411
Rhode Island Commerce Corporation *	21% / 28%	1,546,681	18,696	1,565,376
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	515,560	4,236	519,796
Subtotal - All Other Hotels	100%	\$ 7,365,146	\$ 68,498	\$ 7,433,643
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 10,956,056	\$ 127,476	\$ 11,083,532

^ 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 through September 2016 hotel component data as requested. All hotel tax collections from the City of Newport for this period are listed under hotels. Year-to-date FY 2017 hotel tax revenues for room resellers and hosting platforms for the City of Newport include only revenues from October and November 2016.
‡ The Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for October or November 2016. FY 2017 YTD figures for all municipalities except the City of Newport include only hotel tax data for July through September 2016.

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

Allocation	Share †	Fiscal Year-to-Date				
		FY 2017 ‡	FY 2016	Percent Change	Difference	
<u>PROVIDENCE HOTELS</u>						
Convention Authority of Providence	31% / 28%	\$ 578,466	\$ 541,084	6.9%	\$ 37,382	
City of Providence	25% / 25%	466,505	436,358	6.9%	30,147	
Rhode Island Commerce Corporation	21% / 24%	391,864	366,541	6.9%	25,323	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	429,184	401,449	6.9%	27,735	
Subtotal - Providence Hotels	100%	\$ 1,866,019	\$ 1,745,431	6.9%	\$ 120,588	
<u>OMNI PROVIDENCE HOTEL ^</u>						
Convention Authority of Providence	31% / 28%	\$ 138,545	\$ 171,427	-19.2%	\$ (32,883)	
RI Convention Center Authority	30% / 0%	-	165,897	-100.0%	(165,897)	
Rhode Island Commerce Corporation	27% / 60%	296,881	149,308	98.8%	147,574	
Prov. Warwick Convention & Visitors Bureau	12% / 12%	59,376	66,359	-10.5%	(6,983)	
Subtotal - Omni Providence Hotel	100%	\$ 494,802	\$ 552,992	-10.5%	\$ (58,190)	
<u>WARWICK HOTELS</u>						
Warwick Dept. of Economic Development	31% / 28%	\$ 399,611	\$ 395,972	0.9%	\$ 3,639	
City of Warwick	25% / 25%	322,267	319,332	0.9%	2,935	
Rhode Island Commerce Corporation	21% / 24%	270,704	268,239	0.9%	2,465	
Prov. Warwick Convention & Visitors Bureau	23% / 23%	296,485	293,786	0.9%	2,700	
Subtotal - Warwick Hotels	0%	\$ 1,289,067	\$ 1,277,329	0.9%	\$ 11,738	
<u>ALL OTHER HOTELS</u>						
<u>Regional Tourism Districts</u>						
<i>South County</i>	47% / 42%	\$ 845,685	\$ 771,758	9.6%	\$ 73,927	
<i>Northern RI</i>	47% / 42%	152,718	199,668	-23.5%	(46,950)	
<i>Aquidneck Island *</i>	47% / 42%	2,091,713	1,996,616	4.8%	95,097	
<i>Block Island</i>	47% / 42%	281,121	249,690	12.6%	31,430	
<i>East Providence</i>	47% / 42%	26,989	24,192	11.6%	2,798	
<i>Statewide (RI Commerce Corporation)</i>	47% / 42%	91,834	86,396	6.3%	5,438	
Subtotal - Tourism Districts	47% / 42%	\$ 3,490,060	\$ 3,328,320	4.9%	\$ 161,740	
Municipalities (excluding Providence & Warwick) *	25% / 25%	\$ 1,858,411	\$ 1,770,383	5.0%	\$ 88,028	
Rhode Island Commerce Corporation *	21% / 28%	1,565,376	1,487,122	5.3%	78,255	
Prov. Warwick Convention & Visitors Bureau *	7% / 5%	519,796	495,707	4.9%	24,089	
Subtotal - All Other Hotels	100%	\$ 7,433,643	\$ 7,081,531	5.0%	\$ 352,112	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$ 11,083,532	\$ 10,657,284	4.0%	\$ 426,248	

^ 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: Fiscal Year-to-date Collections by Component* table for breakdown by municipality.
* Based on data that was provided after the state hotel tax report for November 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 YTD November 2015, Aquidneck Island received \$23,956, municipalities received \$12,743, RI Commerce Corporation received \$10,704, and Prov. Warwick Convention & Visitors Bureau received \$3,568.

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

MUNICIPALITY	Fiscal Year-to-Date			
	FY 2017 †	FY 2016	Percent Change	Difference
BARRINGTON	\$ -	\$ -	n/a	\$ -
BRISTOL	15,537	13,100	18.6%	2,437
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	8,297	8,350	-0.6%	(53)
COVENTRY	29,944	29,452	1.7%	492
CRANSTON	5,325	4,222	26.1%	1,103
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	136	153	-11.1%	(17)
EAST PROVIDENCE	14,356	12,868	11.6%	1,488
EXETER	-	-	n/a	-
FOSTER	-	44	-100.0%	(44)
GLOCESTER	688	572	20.2%	116
HOPKINTON	5,260	-	n/a	5,260
JAMESTOWN	2,695	3,728	-27.7%	(1,034)
JOHNSTON	2,170	2,466	-12.0%	(296)
LINCOLN	26,948	27,771	-3.0%	(823)
LITTLE COMPTON	3,456	120	2770.2%	3,335
MIDDLETOWN	296,215	275,854	7.4%	20,361
NARRAGANSETT	52,085	42,386	22.9%	9,699
NEWPORT *	788,795	762,862	3.4%	25,933
NEW SHOREHAM	149,532	132,814	12.6%	16,718
NORTH KINGSTOWN	30,911	21,774	42.0%	9,136
NORTH PROVIDENCE	-	-	n/a	-
NORTH SMITHFIELD	566	854	-33.7%	(288)
PAWTUCKET	1,213	16,437	-92.6%	(15,224)
PORTSMOUTH	7,817	6,365	22.8%	1,452
PROVIDENCE	466,505	436,358	6.9%	30,147
RICHMOND	1,262	1,232	2.4%	30
SCITUATE	1,799	1,749	2.8%	49
SMITHFIELD	37,067	44,334	-16.4%	(7,267)
SOUTH KINGSTOWN	46,342	49,913	-7.2%	(3,571)
TIVERTON	95	-	n/a	95
WARREN	-	-	n/a	-
WARWICK	322,267	319,332	0.9%	2,935
WESTERLY	244,882	228,197	7.3%	16,685
WEST GREENWICH	30,714	29,052	5.7%	1,662
WEST WARWICK	39,554	37,473	5.6%	2,080
WOONSOCKET	14,750	16,238	-9.2%	(1,488)
TOTAL	\$ 2,647,182	\$ 2,526,073	4.8%	\$ 121,109

† See *Rhode Island State 5.0% Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections by Component* table for breakdown by municipality.

* Based on data that was provided after the state hotel tax report for November 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 YTD November 2015, the City of Newport received \$12,743.

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

MUNICIPALITY	FY 2017		
	Hotels	Hosting Platforms and Room Resellers †	Grand Total
BARRINGTON	\$ -	\$ -	\$ -
BRISTOL	15,412	125	15,537
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	7,399	897	8,297
COVENTRY	29,625	319	29,944
CRANSTON	5,032	294	5,325
CUMBERLAND	-	-	-
EAST GREENWICH	136	-	136
EAST PROVIDENCE	13,968	388	14,356
EXETER	-	-	-
FOSTER	-	-	-
GLOCESTER	688	-	688
HOPKINTON	5,260	-	5,260
JAMESTOWN	2,517	178	2,695
JOHNSTON	2,165	5	2,170
LINCOLN	26,893	56	26,948
LITTLE COMPTON	3,082	374	3,456
MIDDLETOWN	292,421	3,794	296,215
NARRAGANSETT	49,888	2,197	52,085
NEWPORT *	786,022	2,773	788,795
NEW SHOREHAM	148,414	1,118	149,532
NORTH KINGSTOWN	30,491	420	30,911
NORTH PROVIDENCE	-	-	-
NORTH SMITHFIELD	566	-	566
PAWTUCKET	895	317	1,213
PORTSMOUTH	7,192	625	7,817
PROVIDENCE	456,707	9,798	466,505
RICHMOND	1,260	2	1,262
SCITUATE	1,751	48	1,799
SMITHFIELD	36,748	319	37,067
SOUTH KINGSTOWN	45,631	711	46,342
TIVERTON	-	95	95
WARREN	-	-	-
WARWICK	317,320	4,947	322,267
WESTERLY	243,804	1,079	244,882
WEST GREENWICH	30,493	220	30,714
WEST WARWICK	38,961	592	39,554
WOONSOCKET	14,572	179	14,750
TOTAL	\$ 2,615,314	\$ 31,869	\$ 2,647,182

* The City of Newport did not report July through September 2016 hotel component data as requested. All hotel tax collections from the City of Newport for this period are listed under hotels. The City of Newport did report a breakdown of the hotel base expansion components for October and November 2016. These revenues are included in the table for FY 2017 YTD.

† The Division of Taxation did not report hotel tax revenues from hosting platforms and room resellers for October and November 2016. Hotel tax collections from hosting platforms and room resellers for all municipalities other than the City of Newport for FY 2017 YTD include only receipts from July through September 2016.