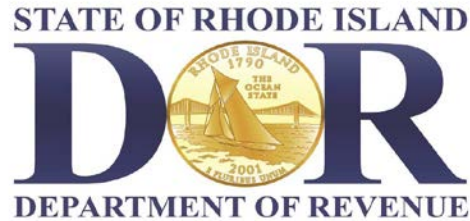


*STATE OF RHODE ISLAND*  
**Governor Daniel J. McKee**



**Office of Revenue Analysis**

**State of Rhode Island Monthly State Hotel Tax Report  
FY 2022 State 5% Hotel Tax Allocation August 2021**

In June 2012, the Rhode Island Department of Revenue began issuing a report on the allocation of the state 5% 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% hotel tax. The report provides information on the year-over-year and fiscal year-to-date over fiscal year-to-date allocation of the revenues collected for the state 5% hotel tax. The state 5% hotel tax is levied on the rental of rooms in traditional hotels/motels as well as the rental of rooms as transient lodging by room resellers and via hosting platforms.

State hotel tax collections are received by the Division of Taxation and the City of Newport in the month following the rental activity and distributed the subsequent month. For example, state hotel tax collected from a room rental in July is received in August and distributed in September. Changes in state law that affect the distribution of state hotel tax revenues typically specify a date after which the state hotel tax collections are allocated based on the newly mandated legislative formula. It should be noted that early payments, late payments, and adjustments may be included in this report.

**Hotel Situs and Regional Tourism Districts**

According to Rhode Island General Laws § 42-63.1-5, Rhode Island is divided into seven regional tourism districts, which are administered by (i) a regional council, (ii) a municipal government entity, or, (iii) in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation. The tourism districts and member municipalities are as follows:

- Aquidneck Island: Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren
- Block Island: New Shoreham
- Convention Authority of the City of Providence: Providence

- Northern Rhode Island: Burrillville, Central Falls, Cumberland, East Providence<sup>1</sup>, Gloucester, Lincoln, North Smithfield, Pawtucket, Smithfield, and Woonsocket
- South County: Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly
- Statewide Tourism District: Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick
- Warwick Department of Economic Development: Warwick

### **Summary of the State 5% Hotel Tax Allocation**

#### ***Year-over-Year Allocation for August:***

The following table is a summary of the year-over-year allocation of revenues generated from the state 5% hotel tax.

<b>State Hotel Tax Recipient</b>	<b>August 2021</b>	<b>August 2020</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$ 1,514,903	\$ 888,474	70.5 %	\$ 626,429
Hosting Platforms and Room Resellers	75,766	61,157	23.9 %	14,609
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 1,590,669</b>	<b>\$ 949,631</b>	<b>67.5 %</b>	<b>\$ 641,038</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 890,145	\$ 524,903	69.6 %	\$ 365,242
Hosting Platforms and Room Resellers	45,080	35,683	26.3 %	9,398
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 935,226</b>	<b>\$ 560,586</b>	<b>66.8 %</b>	<b>\$ 374,640</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 930,570	\$ 528,836	76.0 %	\$ 401,734
Hosting Platforms and Room Resellers	44,950	35,556	26.4 %	9,394
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 975,520</b>	<b>\$ 564,392</b>	<b>72.8 %</b>	<b>\$ 411,127</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 316,745	\$ 157,399	101.2 %	\$ 159,345
Hosting Platforms and Room Resellers	14,525	10,336	40.5 %	4,190
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 331,270</b>	<b>\$ 167,735</b>	<b>97.5 %</b>	<b>\$ 163,535</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 3,832,684</b>	<b>\$ 2,242,343</b>	<b>70.9 %</b>	<b>\$ 1,590,340</b>

#### ***Fiscal Year-to-Date over Fiscal Year-to-Date through August:***

The following table is a summary of the year-over-year allocation of revenues generated from the state 5% hotel tax.

<sup>1</sup> East Providence did not belong to a regional tourism district between November 2009 and May 2021. East Providence joined the Northern Rhode Island tourism district effective July 3, 2021. Accrued state hotel tax revenues attributable to East Providence and allocable to a tourism district of \$522,473, generated between the November 2009 and May 2021 period and held in trust by the Department of Revenue, Division of Taxation, were transferred to the Northern Rhode Island tourism district after the implementation date. The first distribution of state hotel tax revenue to the Northern Rhode Island tourism district that was generated in East Providence was made in August 2021 (June 2021 rental activity) and will be reflected in the August 2021 through June 2022 reports and thereafter.

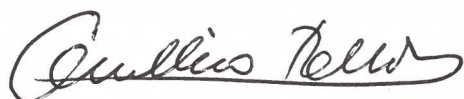
<b>State Hotel Tax Recipient</b>	<b>FY 2022</b>	<b>FY 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b> †				
Traditional Hotels	\$ 3,103,651	\$ 1,734,587	78.9 %	\$ 1,369,064
Hosting Platforms and Room Resellers	171,031	129,071	32.5 %	41,960
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 3,274,682</b>	<b>\$ 1,863,658</b>	<b>75.7 %</b>	<b>\$ 1,411,024</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 1,821,577	\$ 1,018,660	78.8 %	\$ 802,917
Hosting Platforms and Room Resellers	101,349	75,944	33.5 %	25,405
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 1,922,925</b>	<b>\$ 1,094,604</b>	<b>75.7 %</b>	<b>\$ 828,321</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 1,894,708	\$ 1,025,004	84.8 %	\$ 869,704
Hosting Platforms and Room Resellers	101,077	76,431	32.2 %	24,646
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 1,995,785</b>	<b>\$ 1,101,436</b>	<b>81.2 %</b>	<b>\$ 894,350</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 634,848	\$ 296,389	114.2 %	\$ 338,459
Hosting Platforms and Room Resellers	31,938	22,329	43.0 %	9,608
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 666,786</b>	<b>\$ 318,719</b>	<b>109.2 %</b>	<b>\$ 348,067</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 7,860,179</b>	<b>\$ 4,378,417</b>	<b>79.5 %</b>	<b>\$ 3,481,762</b>
† Does not include \$522,473 in state hotel tax revenues allocable to a regional tourism district that were accrued from room rental activity in East Providence during the period from November 2009 to May 2021. These revenues were transferred to the Northern Rhode Island tourism district after East Providence joined the tourism district effective July 3, 2021.				

### **Detail of the State 5% Hotel Tax Allocation**

The tables *Detail of Rhode Island State 5% Hotel Tax Allocation* provides a breakdown of state hotel tax receipts by regional tourism district and the sources of state hotel tax receipts for the Rhode Island Commerce Corporation and the Providence Warwick Convention & Visitors Bureau. The detail provided includes both year-over-year and fiscal year-to-date over fiscal year-to-date receipts. Information on the state hotel tax receipts generated by room resellers and via hosting platforms, on a year-over-year and a fiscal year-to-date over fiscal year-to-date basis, is included in the *Collections by Component* tables.

### ***Municipalities***

The tables *Rhode Island State 5% Hotel Tax Allocation to Municipalities* provides data by municipality on the year-over-year and fiscal year-to-date over fiscal year-to-date collections for the state hotel tax. A color-coding scheme is used to indicate the municipalities with the largest percentage and nominal increases and decreases. The largest five percentage and nominal increases are shaded in green with the darkest green shade representing the largest value and the lightest green shade representing the fifth largest value. An analogous shading scheme is used for the largest five percentage and nominal decreases with red being used in place of green. Information on the state hotel tax receipts generated by room resellers and via hosting platforms, on a year-over-year and a fiscal year-to-date over fiscal year-to-date basis, is included in the *Collections by Component* tables.



Guillermo L. Tello, Director  
Rhode Island Department of Revenue  
October 28, 2021

The report can be found on the Department of Revenue's web site at <http://www.dor.ri.gov/revenue-analysis/2022.php> under the State Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations by e-mail at [paul.grimaldi@revenue.ri.gov](mailto:paul.grimaldi@revenue.ri.gov) or by phone at (401) 378-1080.

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION**

**Year-over-Year Collections**

<b>Allocation</b>	<b>Share</b>	<b>August 2021</b>	<b>August 2020</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 799,339	\$ 462,867	72.7%	\$ 336,471
Block Island	45%	141,314	94,302	49.9%	47,012
Convention Authority of Providence	30%	144,523	49,720	190.7%	94,804
East Providence †	45%	-	5,094	-100.0%	(5,094)
Northern Rhode Island †	45%	62,590	23,480	166.6%	39,110
South County	45%	361,152	276,070	30.8%	85,081
Warwick Dept. of Economic Development	30%	81,751	38,098	114.6%	43,653
<b>Subtotal - Tourism Districts</b>		<b>\$ 1,590,669</b>	<b>\$ 949,631</b>	<b>67.5%</b>	<b>\$ 641,038</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 935,226	\$ 560,586	66.8%	\$ 374,640
<b>Subtotal - Municipalities</b>		<b>\$ 935,226</b>	<b>\$ 560,586</b>	<b>66.8%</b>	<b>\$ 374,640</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 139,118	\$ 61,472	126.3%	\$ 77,646
Omni Providence Hotel	50%	45,891	-	n/a	45,891
Statewide Tourism District	70%	32,514	24,135	34.7%	8,379
All Other Hotels in the State	25%	757,997	478,785	58.3%	279,212
<b>Subtotal - CommerceRI</b>		<b>\$ 975,520</b>	<b>\$ 564,392</b>	<b>72.8%</b>	<b>\$ 411,127</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 158,992	\$ 70,254	126.3%	\$ 88,738
Omni Providence Hotel	20%	18,356	-	n/a	18,356
All Other Hotels in the State	5%	153,922	97,481	57.9%	56,441
<b>Subtotal - PWCVB</b>		<b>\$ 331,270</b>	<b>\$ 167,735</b>	<b>97.5%</b>	<b>\$ 163,535</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 3,832,684</b>	<b>\$ 2,242,343</b>	<b>70.9%</b>	<b>\$ 1,590,340</b>
† East Providence joined the Northern Rhode Island tourism district effective July 3, 2021. East Providence was unaffiliated in FY 2021 through May.					
^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel.					

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION**

**August 2021 Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 761,418	\$ 37,920	\$ 799,339
Block Island	45%	139,178	2,136	141,314
Convention Authority of Providence	30%	137,999	6,525	144,523
Northern Rhode Island †	45%	61,355	1,235	62,590
South County	45%	335,376	25,776	361,152
Warwick Dept. of Economic Development	30%	79,577	2,174	81,751
<b>Subtotal - Tourism Districts</b>		<b>\$ 1,514,903</b>	<b>\$ 75,766</b>	<b>\$ 1,590,669</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 890,145	\$ 45,080	\$ 935,226
<b>Subtotal - Municipalities</b>		<b>\$ 890,145</b>	<b>\$ 45,080</b>	<b>\$ 935,226</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 133,029	\$ 6,089	\$ 139,118
Omni Providence Hotel	50%	45,891	-	45,891
Statewide Tourism District	70%	30,912	1,602	32,514
All other Hotels	25%	720,738	37,259	757,997
<b>Subtotal - CommerceRI</b>		<b>\$ 930,570</b>	<b>\$ 44,950</b>	<b>\$ 975,520</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 152,033	\$ 6,959	\$ 158,992
Omni Providence Hotel	20%	18,356	-	18,356
All other Hotels	5%	146,356	7,566	153,922
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 316,745</b>	<b>\$ 14,525</b>	<b>\$ 331,270</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 3,652,362</b>	<b>\$ 180,321</b>	<b>\$ 3,832,684</b>

† East Providence joined the Northern Rhode Island tourism district effective July 3, 2021.

^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel.

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to September 2021.

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION**

**August 2020 Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 434,211	\$ 28,656	\$ 462,867
Block Island	45%	92,774	1,527	94,302
Convention Authority of Providence	30%	46,320	3,400	49,720
East Providence †	45%	4,634	460	5,094
Northern Rhode Island	45%	23,083	396	23,480
South County	45%	251,005	25,066	276,070
Warwick Dept. of Economic Development	30%	36,447	1,651	38,098
<b>Subtotal - Tourism Districts</b>		<b>\$ 888,474</b>	<b>\$ 61,157</b>	<b>\$ 949,631</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 524,903	\$ 35,683	\$ 560,586
<b>Subtotal - Municipalities</b>		<b>\$ 524,903</b>	<b>\$ 35,683</b>	<b>\$ 560,586</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 57,936	\$ 3,536	\$ 61,472
Omni Providence Hotel	50%	-	-	-
Statewide Tourism District	70%	23,284	851	24,135
All Other Hotels in the State	25%	447,615	31,170	478,785
<b>Subtotal - CommerceRI</b>		<b>\$ 528,836</b>	<b>\$ 35,556</b>	<b>\$ 564,392</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 66,213	\$ 4,041	\$ 70,254
Omni Providence Hotel	20%	-	-	-
All Other Hotels in the State	5%	91,186	6,295	97,481
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 157,399</b>	<b>\$ 10,336</b>	<b>\$ 167,735</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 2,099,612</b>	<b>\$ 142,731</b>	<b>\$ 2,242,343</b>
† East Providence joined the Northern Rhode Island tourism district effective July 3, 2021. East Providence was unaffiliated in FY 2021 through May. ^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel. * Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$4.43 was carried forward to September 2020.				

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES 8

Year-over-Year Collections

Municipality	August 2021	August 2020	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 65	\$ 189	-65.7%	\$ (124)
BRISTOL	7,107	3,376	110.5%	3,731
<b>BURRILLVILLE</b>	2	-	n/a	2
<b>CENTRAL FALLS</b>	6	-	n/a	6
CHARLESTOWN	2,828	2,068	36.7%	760
COVENTRY	6,924	3,212	115.5%	3,712
CRANSTON	1,843	1,207	52.7%	636
<b>CUMBERLAND</b>	47	2	1,878.8%	44
EAST GREENWICH	121	54	121.8%	66
EAST PROVIDENCE	5,157	2,830	82.2%	2,327
<b>EXETER</b>	51	1	3,395.7%	49
<b>FOSTER</b>	-	1,711	-100.0%	(1,711)
GLOCESTER	162	125	30.2%	38
HOPKINTON	290	126	129.5%	164
<b>JAMESTOWN</b>	2,579	2,502	3.0%	76
JOHNSTON	640	475	34.8%	165
<b>LINCOLN</b>	7,620	1,834	315.4%	5,785
LITTLE COMPTON	2,502	2,275	10.0%	226
<b>MIDDLETOWN</b>	115,859	67,158	72.5%	48,701
NARRAGANSETT	25,778	19,756	30.5%	6,022
<b>NEWPORT</b>	314,039	179,878	74.6%	134,162
<b>NEW SHOREHAM</b>	78,508	52,390	49.9%	26,118
NORTH KINGSTOWN	6,426	5,176	24.1%	1,249
NORTH PROVIDENCE	154	146	5.9%	9
<b>NORTH SMITHFIELD</b>	159	172	-7.7%	(13)
PAWTUCKET	5,242	3,485	50.4%	1,757
PORTSMOUTH	1,411	1,299	8.6%	112
<b>PROVIDENCE</b>	97,491	41,433	135.3%	56,058
RICHMOND	3,271	1,452	125.2%	1,819
<b>SCITUATE</b>	932	351	165.5%	581
SMITHFIELD	12,598	5,612	124.5%	6,987
SOUTH KINGSTOWN	27,692	12,389	123.5%	15,303
TIVERTON	453	424	6.8%	29
WARREN	62	46	34.7%	16
<b>WARWICK</b>	68,126	31,748	114.6%	36,378
WESTERLY	119,214	103,654	15.0%	15,560
WEST GREENWICH	8,045	5,481	46.8%	2,564
WEST WARWICK	8,043	4,730	70.0%	3,313
WOONSOCKET	3,779	1,814	108.3%	1,965
<b>TOTAL</b>	<b>\$ 935,225</b>	<b>\$ 560,586</b>	<b>66.8%</b>	<b>\$ 374,640</b>

^ Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-over-year and fiscal year-to-date over fiscal year-to-date, and cells highlighted in red show the five municipalities with the largest percentage nominal decreases year-over-year and fiscal year-to-date over fiscal year-to-date.



**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**August 2021 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 65	\$ 65
BRISTOL	6,488	619	7,107
BURRILLVILLE	-	2	2
CENTRAL FALLS	-	6	6
CHARLESTOWN	1,919	909	2,828
COVENTRY	6,903	22	6,924
CRANSTON	1,532	312	1,843
CUMBERLAND	-	47	47
EAST GREENWICH	44	77	121
EAST PROVIDENCE	4,954	203	5,157
EXETER	-	51	51
FOSTER	-	-	-
GLOCESTER	156	6	162
HOPKINTON	205	85	290
JAMESTOWN	522	2,056	2,579
JOHNSTON	636	5	640
LINCOLN	7,604	16	7,620
LITTLE COMPTON	1,761	741	2,502
MIDDLETOWN	110,437	5,422	115,859
NARRAGANSETT	18,505	7,273	25,778
NEWPORT	302,696	11,344	314,039
NEW SHOREHAM	77,321	1,186	78,508
NORTH KINGSTOWN	4,827	1,598	6,426
NORTH PROVIDENCE	-	154	154
NORTH SMITHFIELD	140	19	159
PAWTUCKET	5,010	232	5,242
PORTSMOUTH	1,106	306	1,411
PROVIDENCE	92,053	5,437	97,491
RICHMOND	1,946	1,326	3,271
SCITUATE	928	3	932
SMITHFIELD	12,535	63	12,598
SOUTH KINGSTOWN	25,609	2,083	27,692
TIVERTON	-	453	453
WARREN	-	62	62
WARWICK	66,314	1,812	68,126
WESTERLY	118,324	891	119,214
WEST GREENWICH	8,040	6	8,045
WEST WARWICK	7,944	98	8,043
WOONSOCKET	3,687	92	3,779
<b>TOTAL</b>	<b>\$ 890,145</b>	<b>\$ 45,080</b>	<b>\$ 935,225</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to September 2021.

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**

**August 2020 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 189	\$ 189
BRISTOL	2,800	576	3,376
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	1,026	1,042	2,068
COVENTRY	3,169	44	3,212
CRANSTON	1,091	116	1,207
CUMBERLAND	-	2	2
EAST GREENWICH	8	46	54
EAST PROVIDENCE	2,575	256	2,830
EXETER	-	1	1
FOSTER	1,704	6	1,711
GLOCESTER	120	4	125
HOPKINTON	37	89	126
JAMESTOWN	496	2,006	2,502
JOHNSTON	475	-	475
LINCOLN	1,819	16	1,834
LITTLE COMPTON	1,558	717	2,275
MIDDLETOWN	62,876	4,282	67,158
NARRAGANSETT	14,224	5,532	19,756
NEWPORT	173,099	6,779	179,878
NEW SHOREHAM	51,541	848	52,390
NORTH KINGSTOWN	4,042	1,134	5,176
NORTH PROVIDENCE	-	146	146
NORTH SMITHFIELD	172	-	172
PAWTUCKET	3,383	103	3,485
PORTSMOUTH	399	900	1,299
PROVIDENCE	38,600	2,833	41,433
RICHMOND	-	1,452	1,452
SCITUATE	348	3	351
SMITHFIELD	5,564	47	5,612
SOUTH KINGSTOWN	10,502	1,887	12,389
TIVERTON	-	424	424
WARREN	-	46	46
WARWICK	30,372	1,376	31,748
WESTERLY	100,973	2,681	103,654
WEST GREENWICH	5,466	15	5,481
WEST WARWICK	4,697	33	4,730
WOONSOCKET	1,766	48	1,814
<b>TOTAL</b>	<b>\$ 524,903</b>	<b>\$ 35,683</b>	<b>\$ 560,586</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$4.43 was carried forward to September 2020.

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION**  
**Fiscal Year-to-Date Collections**

<b>Allocation</b>	<b>Share</b>	<b>FY 2022 YTD</b>	<b>FY 2021 YTD</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 1,676,137	\$ 893,749	87.5%	\$ 782,388
Block Island	45%	285,539	190,149	50.2%	95,390
Convention Authority of Providence	30%	278,107	84,948	227.4%	193,159
East Providence *	45%	-	11,373	-100.0%	(11,373)
Northern Rhode Island	45%	120,792	46,660	158.9%	74,132
South County	45%	749,293	564,150	32.8%	185,143
Warwick Dept. of Economic Development	30%	164,814	72,628	126.9%	92,185
<b>Subtotal - Tourism Districts</b>		<b>\$ 3,274,682</b>	<b>\$ 1,863,658</b>	<b>75.7%</b>	<b>\$ 1,411,024</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 1,922,925	\$ 1,094,604	75.7%	\$ 828,321
<b>Subtotal - Municipalities</b>		<b>\$ 1,922,925</b>	<b>\$ 1,094,604</b>	<b>75.7%</b>	<b>\$ 828,321</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 274,664	\$ 110,303	149.0%	\$ 164,361
Omni Providence Hotel	50%	84,239	-	n/a	84,239
Statewide Tourism District	70%	63,682	43,309	47.0%	20,373
All Other Hotels in the State	25%	1,573,201	947,824	66.0%	625,377
<b>Subtotal - CommerceRI</b>		<b>\$ 1,995,785</b>	<b>\$ 1,101,436</b>	<b>81.2%</b>	<b>\$ 894,350</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 313,902	\$ 126,061	149.0%	\$ 187,841
Omni Providence Hotel	20%	33,695	-	n/a	33,695
All Other Hotels in the State	5%	319,189	192,658	65.7%	126,531
<b>Subtotal - PWCVB</b>		<b>\$ 666,786</b>	<b>\$ 318,719</b>	<b>109.2%</b>	<b>\$ 348,067</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 7,860,179</b>	<b>\$ 4,378,417</b>	<b>79.5%</b>	<b>\$ 3,481,762</b>
* East Providence joined the Northern Rhode Island tourism district effective July 3, 2021, and accrued revenues of \$522,473 were transferred to the Northern Rhode Island tourism district after the implementation date. The \$522,473 is not included in the figures in the above table. East Providence was unaffiliated in FY 2021 through May.					
^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel.					

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION  
FY 2022 Year-to-Date Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 1,590,349	\$ 85,788	\$ 1,676,137
Block Island	45%	280,971	4,568	285,539
Convention Authority of Providence	30%	264,460	13,647	278,107
Northern Rhode Island †	45%	118,206	2,586	120,792
South County	45%	689,628	59,665	749,293
Warwick Dept. of Economic Development	30%	160,037	4,776	164,814
<b>Subtotal - Tourism Districts</b>		<b>\$ 3,103,651</b>	<b>\$ 171,031</b>	<b>\$ 3,274,682</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 1,821,577	\$ 101,349	\$ 1,922,925
<b>Subtotal - Municipalities</b>		<b>\$ 1,821,577</b>	<b>\$ 101,349</b>	<b>\$ 1,922,925</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 261,768	\$ 12,896	\$ 274,664
Omni Providence Hotel	50%	84,239	-	84,239
Statewide Tourism District	70%	60,283	3,399	63,682
All other Hotels	25%	1,488,419	84,782	1,573,201
<b>Subtotal - CommerceRI</b>		<b>\$ 1,894,708</b>	<b>\$ 101,077</b>	<b>\$ 1,995,785</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 299,163	\$ 14,739	\$ 313,902
Omni Providence Hotel	20%	33,695	-	33,695
All other Hotels	5%	301,990	17,199	319,189
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 634,848</b>	<b>\$ 31,938</b>	<b>\$ 666,786</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 7,454,784</b>	<b>\$ 405,394</b>	<b>\$ 7,860,179</b>
† East Providence joined the Northern Rhode Island tourism district effective July 3, 2021, and accrued revenues of \$522,473 were transferred to the Northern Rhode Island tourism district after the implementation date. The \$522,473 is not included in the figures in the above table. East Providence was unaffiliated in FY 2021 through May. ^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel. * Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to September 2021.				

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION  
FY 2021 Year-to-Date Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 833,447	\$ 60,302	\$ 893,749
Block Island	45%	187,330	2,819	190,149
Convention Authority of Providence	30%	77,301	7,646	84,948
East Providence †	45%	10,338	1,036	11,373
Northern Rhode Island	45%	45,790	870	46,660
South County	45%	511,382	52,768	564,150
Warwick Dept. of Economic Development	30%	69,000	3,628	72,628
<b>Subtotal - Tourism Districts</b>		<b>\$ 1,734,587</b>	<b>\$ 129,071</b>	<b>\$ 1,863,658</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 1,018,660	\$ 75,944	\$ 1,094,604
<b>Subtotal - Municipalities</b>		<b>\$ 1,018,660</b>	<b>\$ 75,944</b>	<b>\$ 1,094,604</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 102,411	\$ 7,892	\$ 110,303
Omni Providence Hotel	50%	-	-	-
Statewide Tourism District	70%	40,212	3,097	43,309
All Other Hotels in the State	25%	882,381	65,442	947,824
<b>Subtotal - CommerceRI</b>		<b>\$ 1,025,004</b>	<b>\$ 76,431</b>	<b>\$ 1,101,436</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 117,041	\$ 9,020	\$ 126,061
Omni Providence Hotel	20%	-	-	-
All Other Hotels in the State	5%	179,349	13,310	192,658
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 296,389</b>	<b>\$ 22,329</b>	<b>\$ 318,719</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 4,074,641</b>	<b>\$ 303,775</b>	<b>\$ 4,378,417</b>
† East Providence joined the Northern Rhode Island tourism district effective July 3, 2021, and accrued revenues of \$522,473 were transferred to the Northern Rhode Island tourism district after the implementation date. The \$522,473 is not included in the figures in the above table. East Providence was unaffiliated in FY 2021 through May. ^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel. * Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$4.43 was carried forward to September 2020.				

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**Fiscal Year-to-Date over Fiscal Year-to-Date Collections**

Municipality	FY 2022	FY 2021	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 171	\$ 418	<b>-59.1%</b>	<b>\$ (248)</b>
BRISTOL	15,099	6,257	141.3%	8,842
<b>BURRILLVILLE</b>	<b>7</b>	-	n/a	<b>7</b>
<b>CENTRAL FALLS</b>	<b>25</b>	<b>4</b>	<b>605.7%</b>	21
CHARLESTOWN	6,333	4,724	34.1%	1,609
COVENTRY	14,649	5,780	153.4%	8,869
CRANSTON	3,589	2,508	43.1%	1,081
<b>CUMBERLAND</b>	<b>83</b>	<b>15</b>	<b>463.5%</b>	68
EAST GREENWICH	205	176	17.0%	30
EAST PROVIDENCE	7,985	6,319	26.4%	1,666
<b>EXETER</b>	<b>83</b>	<b>8</b>	<b>983.9%</b>	76
<b>FOSTER</b>	<b>12</b>	<b>1,732</b>	<b>-99.3%</b>	<b>(1,720)</b>
GLOCESTER	386	229	68.5%	157
HOPKINTON	422	408	3.2%	13
JAMESTOWN	5,888	4,866	21.0%	1,022
<b>JOHNSTON</b>	<b>1,294</b>	<b>1,321</b>	<b>-2.1%</b>	<b>(28)</b>
<b>LINCOLN</b>	<b>15,801</b>	<b>3,251</b>	<b>386.0%</b>	12,550
LITTLE COMPTON	5,380	4,076	32.0%	1,304
<b>MIDDLETOWN</b>	<b>248,649</b>	<b>132,777</b>	87.3%	<b>115,873</b>
NARRAGANSETT	54,100	40,506	33.6%	13,594
<b>NEWPORT</b>	<b>650,671</b>	<b>344,401</b>	88.9%	<b>306,270</b>
<b>NEW SHOREHAM</b>	<b>158,633</b>	<b>105,638</b>	50.2%	<b>52,995</b>
NORTH KINGSTOWN	12,908	11,048	16.8%	1,860
NORTH PROVIDENCE	337	301	12.0%	36
<b>NORTH SMITHFIELD</b>	<b>326</b>	<b>316</b>	<b>3.1%</b>	<b>10</b>
PAWTUCKET	10,499	7,086	48.2%	3,413
PORTSMOUTH	4,242	2,784	52.4%	1,458
<b>PROVIDENCE</b>	<b>189,636</b>	<b>70,790</b>	167.9%	<b>118,847</b>
<b>RICHMOND</b>	<b>10,108</b>	<b>2,823</b>	<b>258.0%</b>	7,285
SCITUATE	941	641	46.8%	300
SMITHFIELD	24,664	11,294	118.4%	13,370
SOUTH KINGSTOWN	54,598	27,540	98.3%	27,058
TIVERTON	928	860	7.8%	67
WARREN	159	87	83.4%	72
<b>WARWICK</b>	<b>137,345</b>	<b>60,524</b>	126.9%	<b>76,821</b>
WESTERLY	247,107	209,390	18.0%	37,717
WEST GREENWICH	15,761	11,014	43.1%	4,748
WEST WARWICK	16,572	8,965	84.8%	7,607
WOONSOCKET	7,331	3,728	96.6%	3,602
<b>TOTAL</b>	<b>\$ 1,922,925</b>	<b>\$ 1,094,604</b>	<b>75.7%</b>	<b>\$ 828,321</b>

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**FY 2022 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 171	\$ 171
BRISTOL	13,676	1,423	15,099
BURRILLVILLE	-	7	7
CENTRAL FALLS	-	25	25
CHARLESTOWN	4,280	2,053	6,333
COVENTRY	14,548	101	14,649
CRANSTON	2,981	608	3,589
CUMBERLAND	-	83	83
EAST GREENWICH	69	136	205
EAST PROVIDENCE	7,570	415	7,985
EXETER	-	83	83
FOSTER	9	3	12
GLOCESTER	376	10	386
HOPKINTON	205	217	422
JAMESTOWN	1,166	4,722	5,888
JOHNSTON	1,281	13	1,294
LINCOLN	15,743	58	15,801
LITTLE COMPTON	3,698	1,682	5,380
MIDDLETOWN	236,364	12,285	248,649
NARRAGANSETT	37,966	16,134	54,100
NEWPORT	626,271	24,400	650,671
NEW SHOREHAM	156,095	2,538	158,633
NORTH KINGSTOWN	9,444	3,464	12,908
NORTH PROVIDENCE	-	337	337
NORTH SMITHFIELD	297	29	326
PAWTUCKET	10,049	450	10,499
PORTSMOUTH	2,352	1,890	4,242
PROVIDENCE	178,264	11,372	189,636
RICHMOND	7,554	2,554	10,108
SCITUATE	928	12	941
SMITHFIELD	24,492	172	24,664
SOUTH KINGSTOWN	50,087	4,510	54,598
TIVERTON	-	928	928
WARREN	-	159	159
WARWICK	133,364	3,980	137,345
WESTERLY	243,248	3,859	247,107
WEST GREENWICH	15,726	35	15,761
WEST WARWICK	16,331	241	16,572
WOONSOCKET	7,142	189	7,331
<b>TOTAL</b>	<b>\$ 1,821,577</b>	<b>\$ 101,349</b>	<b>\$ 1,922,925</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$3.15 was carried forward to September 2021.

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**FY 2021 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 418	\$ 418
BRISTOL	5,046	1,211	6,257
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	4	4
CHARLESTOWN	2,629	2,095	4,724
COVENTRY	5,647	133	5,780
CRANSTON	2,220	288	2,508
CUMBERLAND	-	15	15
EAST GREENWICH	19	157	176
EAST PROVIDENCE	5,743	575	6,319
EXETER	-	8	8
FOSTER	1,716	16	1,732
GLOCESTER	224	5	229
HOPKINTON	160	248	408
JAMESTOWN	1,130	3,736	4,866
JOHNSTON	932	389	1,321
LINCOLN	3,223	28	3,251
LITTLE COMPTON	2,781	1,295	4,076
MIDDLETOWN	123,603	9,173	132,777
NARRAGANSETT	29,287	11,220	40,506
NEWPORT	329,764	14,637	344,401
NEW SHOREHAM	104,072	1,566	105,638
NORTH KINGSTOWN	8,317	2,731	11,048
NORTH PROVIDENCE	-	301	301
NORTH SMITHFIELD	316	-	316
PAWTUCKET	6,875	211	7,086
PORTSMOUTH	701	2,083	2,784
PROVIDENCE	64,418	6,372	70,790
RICHMOND	-	2,823	2,823
SCITUATE	624	17	641
SMITHFIELD	11,189	105	11,294
SOUTH KINGSTOWN	23,582	3,957	27,540
TIVERTON	-	860	860
WARREN	-	87	87
WARWICK	57,500	3,024	60,524
WESTERLY	203,520	5,870	209,390
WEST GREENWICH	10,940	74	11,014
WEST WARWICK	8,871	95	8,965
WOONSOCKET	3,612	116	3,728
<b>TOTAL</b>	<b>\$ 1,018,660</b>	<b>\$ 75,944</b>	<b>\$ 1,094,604</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$4.43 was carried forward to September 2020.