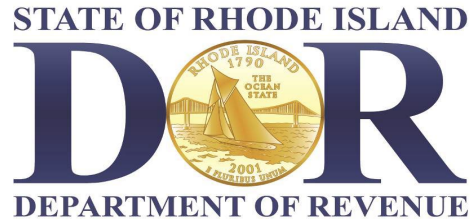


*STATE OF RHODE ISLAND*  
**Governor Daniel J. McKee**



**Office of Revenue Analysis**

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

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 March:***

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>March 2022</b>	<b>March 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$ 416,955	\$ 272,336	53.1 %	\$ 144,619
Hosting Platforms and Room Resellers	40,480	37,621	7.6 %	2,858
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$ 457,434</i></b>	<b><i>\$ 309,957</i></b>	<b><i>47.6 %</i></b>	<b><i>\$ 147,477</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 255,133	\$ 172,613	47.8 %	\$ 82,521
Hosting Platforms and Room Resellers	25,319	22,652	11.8 %	2,666
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$ 280,452</i></b>	<b><i>\$ 195,265</i></b>	<b><i>43.6 %</i></b>	<b><i>\$ 85,187</i></b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 297,473	\$ 174,570	70.4 %	\$ 122,903
Hosting Platforms and Room Resellers	25,336	22,642	11.9 %	2,694
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b><i>\$ 322,810</i></b>	<b><i>\$ 197,212</i></b>	<b><i>63.7 %</i></b>	<b><i>\$ 125,597</i></b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 145,177	\$ 70,932	104.7 %	\$ 74,246
Hosting Platforms and Room Resellers	10,140	7,693	31.8 %	2,447
<b><i>Subtotal: PWCVB</i></b>	<b><i>\$ 155,318</i></b>	<b><i>\$ 78,625</i></b>	<b><i>97.5 %</i></b>	<b><i>\$ 76,692</i></b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 1,216,014</b>	<b>\$ 781,060</b>	<b>55.7 %</b>	<b>\$ 434,954</b>

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

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.

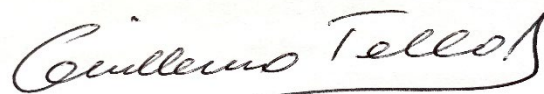
<b>State Hotel Tax Recipient</b>	<b>FY 2022</b>	<b>FY 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b> †				
Traditional Hotels	\$ 6,925,182	\$ 3,686,858	87.8 %	\$ 3,238,324
Hosting Platforms and Room Resellers	408,872	276,182	48.0 %	132,690
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 7,334,054</b>	<b>\$ 3,963,040</b>	<b>85.1 %</b>	<b>\$ 3,371,015</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 4,144,951	\$ 2,239,990	85.0 %	\$ 1,904,961
Hosting Platforms and Room Resellers	249,476	167,087	49.3 %	82,389
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 4,394,427</b>	<b>\$ 2,407,078</b>	<b>82.6 %</b>	<b>\$ 1,987,349</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 4,426,169	\$ 2,259,454	95.9 %	\$ 2,166,715
Hosting Platforms and Room Resellers	249,143	166,951	49.2 %	82,192
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 4,675,312</b>	<b>\$ 2,426,405</b>	<b>92.7 %</b>	<b>\$ 2,248,906</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 1,733,165	\$ 774,000	123.9 %	\$ 959,165
Hosting Platforms and Room Resellers	90,413	58,129	55.5 %	32,284
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 1,823,578</b>	<b>\$ 832,129</b>	<b>119.1 %</b>	<b>\$ 991,449</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 18,227,371</b>	<b>\$ 9,628,652</b>	<b>89.3 %</b>	<b>\$ 8,598,720</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.

A handwritten signature in black ink that reads "Guillermo Tello". The signature is written in a cursive style with a horizontal line underneath the name.

Guillermo L. Tello, Director  
Rhode Island Department of Revenue  
June 9, 2022

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/fiscal-year-2022>

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>March 2022</b>	<b>March 2021</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 162,786	\$ 159,112	2.3%	\$ 3,674
Block Island	45%	6,121	3,660	67.3%	2,461
Convention Authority of Providence	30%	103,408	38,157	171.0%	65,252
East Providence †	45%	-	3,727	-100.0%	(3,727)
Northern Rhode Island †	45%	38,102	22,658	68.2%	15,445
South County	45%	95,238	58,319	63.3%	36,920
Warwick Dept. of Economic Development	30%	51,779	24,325	112.9%	27,453
<b>Subtotal - Tourism Districts</b>		<b>\$ 457,434</b>	<b>\$ 309,957</b>	<b>47.6%</b>	<b>\$ 147,477</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 280,452	\$ 195,265	43.6%	\$ 85,187
<b>Subtotal - Municipalities</b>		<b>\$ 280,452</b>	<b>\$ 195,265</b>	<b>43.6%</b>	<b>\$ 85,187</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 88,848	\$ 43,738	103.1%	\$ 45,110
Omni Providence Hotel	50%	47,103	-	n/a	47,103
Statewide Tourism District	70%	18,944	15,989	18.5%	2,956
All Other Hotels in the State	25%	167,915	137,486	22.1%	30,429
<b>Subtotal - CommerceRI</b>		<b>\$ 322,810</b>	<b>\$ 197,212</b>	<b>63.7%</b>	<b>\$ 125,597</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 101,540	\$ 49,986	103.1%	\$ 51,555
Omni Providence Hotel	20%	18,841	-	n/a	18,841
All Other Hotels in the State	5%	34,936	28,639	22.0%	6,297
<b>Subtotal - PWCVB</b>		<b>\$ 155,318</b>	<b>\$ 78,625</b>	<b>97.5%</b>	<b>\$ 76,692</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,216,014</b>	<b>\$ 781,060</b>	<b>55.7%</b>	<b>\$ 434,954</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**  
**March 2022 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 143,511	\$ 19,274	\$ 162,786
Block Island	45%	5,958	163	6,121
Convention Authority of Providence	30%	97,170	6,239	103,408
Northern Rhode Island †	45%	36,865	1,237	38,102
South County	45%	83,449	11,790	95,238
Warwick Dept. of Economic Development	30%	50,002	1,777	51,779
<b>Subtotal - Tourism Districts</b>		<b>\$ 416,955</b>	<b>\$ 40,480</b>	<b>\$ 457,434</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 255,133	\$ 25,319	\$ 280,452
<b>Subtotal - Municipalities</b>		<b>\$ 255,133</b>	<b>\$ 25,319</b>	<b>\$ 280,452</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 83,237	\$ 5,611	\$ 88,848
Omni Providence Hotel	50%	47,103	-	47,103
Statewide Tourism District	70%	17,254	1,690	18,944
All Other Hotels in the State	25%	149,879	18,036	167,915
<b>Subtotal - CommerceRI</b>		<b>\$ 297,473</b>	<b>\$ 25,336</b>	<b>\$ 322,810</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 95,128	\$ 6,412	\$ 101,540
Omni Providence Hotel	20%	18,841	-	18,841
All Other Hotels in the State	5%	31,208	3,728	34,936
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 145,177</b>	<b>\$ 10,140</b>	<b>\$ 155,318</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,114,739</b>	<b>\$ 101,275</b>	<b>\$ 1,216,014</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. No amount was carried forward to April 2022.				

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION**  
**March 2021 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 141,783	\$ 17,329	\$ 159,112
Block Island	45%	3,628	32	3,660
Convention Authority of Providence	30%	34,761	3,396	38,157
East Providence †	45%	3,433	294	3,727
Northern Rhode Island	45%	22,117	540	22,658
South County	45%	43,886	14,433	58,319
Warwick Dept. of Economic Development	30%	22,728	1,598	24,325
<b>Subtotal - Tourism Districts</b>		<b>\$ 272,336</b>	<b>\$ 37,621</b>	<b>\$ 309,957</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 172,613	\$ 22,652	\$ 195,265
<b>Subtotal - Municipalities</b>		<b>\$ 172,613</b>	<b>\$ 22,652</b>	<b>\$ 195,265</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 40,242	\$ 3,496	\$ 43,738
Omni Providence Hotel	50%	-	-	-
Statewide Tourism District	70%	14,968	1,020	15,989
All Other Hotels in the State	25%	119,360	18,126	137,486
<b>Subtotal - CommerceRI</b>		<b>\$ 174,570</b>	<b>\$ 22,642</b>	<b>\$ 197,212</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 45,991	\$ 3,995	\$ 49,986
Omni Providence Hotel	20%	-	-	-
All Other Hotels in the State	5%	24,941	3,698	28,639
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 70,932</b>	<b>\$ 7,693</b>	<b>\$ 78,625</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 690,451</b>	<b>\$ 90,609</b>	<b>\$ 781,060</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, \$(21,895.53) was carried forward to April 2021.				

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

Municipality	March 2022	March 2021	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 89	\$ 226	<b>-60.5%</b>	\$ (137)
BRISTOL	2,258	1,371	64.7%	887
BURRILLVILLE	4	3	36.7%	1
<b>CENTRAL FALLS</b>	<b>5</b>	<b>7</b>	<b>-28.1%</b>	(2)
CHARLESTOWN	540	506	6.6%	34
COVENTRY	3,154	2,901	8.7%	253
CRANSTON	1,162	985	18.0%	177
CUMBERLAND	27	29	-7.4%	(2)
EAST GREENWICH	131	111	17.5%	19
EAST PROVIDENCE	1,944	2,071	-6.1%	(126)
<b>EXETER</b>	<b>53</b>	<b>26</b>	<b>104.5%</b>	27
FOSTER	-	-	n/a	-
GLOCESTER	106	118	-9.7%	(11)
HOPKINTON	52	61	-14.6%	(9)
JAMESTOWN	867	769	12.7%	98
JOHNSTON	694	471	47.3%	223
<b>LINCOLN</b>	<b>9,144</b>	<b>3,416</b>	<b>167.7%</b>	<b>5,728</b>
<b>LITTLE COMPTON</b>	<b>166</b>	<b>415</b>	<b>-59.9%</b>	<b>(249)</b>
<b>MIDDLETOWN</b>	<b>21,690</b>	<b>25,700</b>	<b>-15.6%</b>	<b>(4,010)</b>
<b>NARRAGANSETT</b>	<b>3,476</b>	<b>3,650</b>	<b>-4.7%</b>	<b>(173)</b>
<b>NEWPORT</b>	<b>63,430</b>	<b>58,393</b>	<b>8.6%</b>	<b>5,037</b>
NEW SHOREHAM	3,401	2,033	67.3%	1,367
NORTH KINGSTOWN	6,065	5,728	5.9%	337
<b>NORTH PROVIDENCE</b>	<b>131</b>	<b>60</b>	<b>118.9%</b>	71
NORTH SMITHFIELD	231	146	57.6%	84
PAWTUCKET	3,396	3,083	10.1%	313
PORTSMOUTH	1,139	914	24.6%	225
<b>PROVIDENCE</b>	<b>62,622</b>	<b>31,797</b>	<b>96.9%</b>	<b>30,825</b>
RICHMOND	527	557	-5.5%	(30)
<b>SCITUATE</b>	<b>2</b>	<b>310</b>	<b>-99.2%</b>	<b>(307)</b>
SMITHFIELD	4,499	4,248	5.9%	251
<b>SOUTH KINGSTOWN</b>	<b>2,880</b>	<b>3,066</b>	<b>-6.0%</b>	<b>(185)</b>
TIVERTON	615	479	28.5%	136
WARREN	182	128	41.8%	54
<b>WARWICK</b>	<b>43,149</b>	<b>20,271</b>	<b>112.9%</b>	<b>22,878</b>
<b>WESTERLY</b>	<b>30,413</b>	<b>12,032</b>	<b>152.8%</b>	<b>18,381</b>
WEST GREENWICH	5,620	3,761	49.4%	1,858
WEST WARWICK	4,776	3,885	23.0%	892
WOONSOCKET	1,813	1,537	17.9%	275
<b>TOTAL</b>	<b>\$ 280,452</b>	<b>\$ 195,265</b>	<b>43.6%</b>	<b>\$ 85,187</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**

**March 2022 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 89	\$ 89
BRISTOL	1,710	548	2,258
BURRILLVILLE	-	4	4
CENTRAL FALLS	-	5	5
CHARLESTOWN	-	540	540
COVENTRY	3,108	46	3,154
CRANSTON	788	375	1,162
CUMBERLAND	-	27	27
EAST GREENWICH	9	121	131
EAST PROVIDENCE	1,722	222	1,944
EXETER	-	53	53
FOSTER	-	-	-
GLOCESTER	100	6	106
HOPKINTON	-	52	52
JAMESTOWN	30	837	867
JOHNSTON	676	18	694
LINCOLN	9,131	13	9,144
LITTLE COMPTON	148	19	166
MIDDLETOWN	17,635	4,055	21,690
NARRAGANSETT	2,968	508	3,476
NEWPORT	59,923	3,507	63,430
NEW SHOREHAM	3,310	91	3,401
NORTH KINGSTOWN	3,194	2,871	6,065
NORTH PROVIDENCE	-	131	131
NORTH SMITHFIELD	214	17	231
PAWTUCKET	3,170	226	3,396
PORTSMOUTH	283	857	1,139
PROVIDENCE	57,423	5,199	62,622
RICHMOND	397	130	527
SCITUATE	-	2	2
SMITHFIELD	4,372	126	4,499
SOUTH KINGSTOWN	2,036	845	2,880
TIVERTON	-	615	615
WARREN	-	182	182
WARWICK	41,668	1,481	43,149
WESTERLY	29,048	1,365	30,413
WEST GREENWICH	5,600	20	5,620
WEST WARWICK	4,699	78	4,776
WOONSOCKET	1,772	40	1,813
<b>TOTAL</b>	<b>\$ 255,133</b>	<b>\$ 25,319</b>	<b>\$ 280,452</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. No amount was carried forward to April 2022.

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

**March 2021 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 226	\$ 226
BRISTOL	978	393	1,371
BURRILLVILLE	-	3	3
CENTRAL FALLS	-	7	7
CHARLESTOWN	14	492	506
COVENTRY	2,859	43	2,901
CRANSTON	734	251	985
CUMBERLAND	-	29	29
EAST GREENWICH	13	98	111
EAST PROVIDENCE	1,907	163	2,071
EXETER	-	26	26
FOSTER	-	-	-
GLOCESTER	110	8	118
HOPKINTON	-	61	61
JAMESTOWN	6	763	769
JOHNSTON	471	-	471
LINCOLN	3,409	7	3,416
LITTLE COMPTON	215	200	415
MIDDLETOWN	22,256	3,444	25,700
NARRAGANSETT	2,745	904	3,650
NEWPORT	55,192	3,201	58,393
NEW SHOREHAM	2,015	18	2,033
NORTH KINGSTOWN	2,692	3,036	5,728
NORTH PROVIDENCE	-	60	60
NORTH SMITHFIELD	146	-	146
PAWTUCKET	2,997	86	3,083
PORTSMOUTH	122	793	914
PROVIDENCE	28,967	2,830	31,797
RICHMOND	454	103	557
SCITUATE	306	4	310
SMITHFIELD	4,136	112	4,248
SOUTH KINGSTOWN	1,587	1,479	3,066
TIVERTON	-	479	479
WARREN	-	128	128
WARWICK	18,940	1,331	20,271
WESTERLY	10,296	1,736	12,032
WEST GREENWICH	3,721	40	3,761
WEST WARWICK	3,835	50	3,885
WOONSOCKET	1,489	48	1,537
<b>TOTAL</b>	<b>\$ 172,613</b>	<b>\$ 22,652</b>	<b>\$ 195,265</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, \$(21,895.53) was carried forward to April 2021.

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION** 11  
**Fiscal Year-to-Date Collections**

Allocation	Share	FY 2022 YTD	FY 2021 YTD	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 3,579,661	\$ 1,919,757	86.5%	\$ 1,659,905
Block Island	45%	407,354	286,015	42.4%	121,340
Convention Authority of Providence	30%	970,301	306,789	216.3%	663,512
East Providence *	45%	-	39,120	-100.0%	(39,120)
Northern Rhode Island	45%	417,070	172,448	141.9%	244,621
South County	45%	1,448,607	991,948	46.0%	456,658
Warwick Dept. of Economic Development	30%	511,062	246,964	106.9%	264,098
<b>Subtotal - Tourism Districts</b>		<b>\$ 7,334,054</b>	<b>\$ 3,963,040</b>	<b>85.1%</b>	<b>\$ 3,371,015</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 4,394,427	\$ 2,407,078	82.6%	\$ 1,987,349
<b>Subtotal - Municipalities</b>		<b>\$ 4,394,427</b>	<b>\$ 2,407,078</b>	<b>82.6%</b>	<b>\$ 1,987,349</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 900,524	\$ 387,555	132.4%	\$ 512,969
Omni Providence Hotel	50%	324,832	171	190,171.8%	324,661
Statewide Tourism District	70%	198,460	144,631	37.2%	53,829
All Other Hotels in the State	25%	3,251,496	1,894,048	71.7%	1,357,447
<b>Subtotal - CommerceRI</b>		<b>\$ 4,675,312</b>	<b>\$ 2,426,405</b>	<b>92.7%</b>	<b>\$ 2,248,906</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 1,029,171	\$ 442,920	132.4%	\$ 586,251
Omni Providence Hotel	20%	129,933	68	190,166.3%	129,865
All Other Hotels in the State	5%	664,475	389,141	70.8%	275,334
<b>Subtotal - PWCVB</b>		<b>\$ 1,823,578</b>	<b>\$ 832,129</b>	<b>119.1%</b>	<b>\$ 991,449</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 18,227,371</b>	<b>\$ 9,628,652</b>	<b>89.3%</b>	<b>\$ 8,598,720</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**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 3,382,205	\$ 197,456	\$ 3,579,661
Block Island	45%	400,987	6,367	407,354
Convention Authority of Providence	30%	922,331	47,970	970,301
Northern Rhode Island †	45%	407,342	9,728	417,070
South County	45%	1,317,260	131,347	1,448,607
Warwick Dept. of Economic Development	30%	495,056	16,005	511,062
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,925,182</b>	<b>\$ 408,872</b>	<b>\$ 7,334,054</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 4,144,951	\$ 249,476	\$ 4,394,427
<b>Subtotal - Municipalities</b>		<b>\$ 4,144,951</b>	<b>\$ 249,476</b>	<b>\$ 4,394,427</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 855,742	\$ 44,783	\$ 900,524
Omni Providence Hotel	50%	324,832	-	324,832
Statewide Tourism District	70%	185,709	12,751	198,460
All other Hotels	25%	3,059,886	191,610	3,251,496
<b>Subtotal - CommerceRI</b>		<b>\$ 4,426,169</b>	<b>\$ 249,143</b>	<b>\$ 4,675,312</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 977,990	\$ 51,180	\$ 1,029,171
Omni Providence Hotel	20%	129,933	-	129,933
All other Hotels	5%	625,242	39,233	664,475
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 1,733,165</b>	<b>\$ 90,413</b>	<b>\$ 1,823,578</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 17,229,467</b>	<b>\$ 997,904</b>	<b>\$ 18,227,371</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. No amount was carried forward to April 2022.				

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

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 1,791,676	\$ 128,081	\$ 1,919,757
Block Island	45%	281,999	4,016	286,015
Convention Authority of Providence	30%	279,479	27,309	306,789
East Providence †	45%	36,564	2,556	39,120
Northern Rhode Island	45%	169,343	3,105	172,448
South County	45%	892,541	99,407	991,948
Warwick Dept. of Economic Development	30%	235,255	11,709	246,964
<b>Subtotal - Tourism Districts</b>		<b>\$ 3,686,858</b>	<b>\$ 276,182</b>	<b>\$ 3,963,040</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 2,239,990	\$ 167,087	\$ 2,407,078
<b>Subtotal - Municipalities</b>		<b>\$ 2,239,990</b>	<b>\$ 167,087</b>	<b>\$ 2,407,078</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 360,242	\$ 27,313	\$ 387,555
Omni Providence Hotel	50%	171	-	171
Statewide Tourism District	70%	136,750	7,881	144,631
All Other Hotels in the State	25%	1,762,291	131,758	1,894,048
<b>Subtotal - CommerceRI</b>		<b>\$ 2,259,454</b>	<b>\$ 166,951</b>	<b>\$ 2,426,405</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 411,706	\$ 31,214	\$ 442,920
Omni Providence Hotel	20%	68	-	68
All Other Hotels in the State	5%	362,226	26,915	389,141
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 774,000</b>	<b>\$ 58,129</b>	<b>\$ 832,129</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 8,960,302</b>	<b>\$ 668,350</b>	<b>\$ 9,628,652</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, \$(21,895.53) was carried forward to April 2021.				

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

Municipality	FY 2022	FY 2021	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ <b>675</b>	\$ <b>1,056</b>	<b>-36.1%</b>	\$ <b>(381)</b>
BRISTOL	35,014	14,742	137.5%	20,272
<b>BURRILLVILLE</b>	<b>34</b>	<b>15</b>	134.0%	<b>19</b>
<b>CENTRAL FALLS</b>	<b>50</b>	<b>14</b>	<b>247.3%</b>	<b>35</b>
CHARLESTOWN	9,817	7,099	38.3%	2,718
COVENTRY	43,439	20,031	116.9%	23,408
CRANSTON	12,127	7,869	54.1%	4,258
CUMBERLAND	301	132	127.7%	169
EAST GREENWICH	1,037	744	39.3%	293
EAST PROVIDENCE	26,623	21,733	22.5%	4,889
<b>EXETER</b>	<b>236</b>	<b>64</b>	<b>269.3%</b>	<b>172</b>
<b>FOSTER</b>	<b>149</b>	<b>1,767</b>	<b>-91.6%</b>	<b>(1,619)</b>
GLOCESTER	1,439	1,014	41.9%	425
<b>HOPKINTON</b>	<b>878</b>	<b>863</b>	<b>1.7%</b>	<b>15</b>
JAMESTOWN	12,562	8,754	43.5%	3,808
<b>JOHNSTON</b>	<b>5,082</b>	<b>4,741</b>	<b>7.2%</b>	<b>342</b>
<b>LINCOLN</b>	<b>67,312</b>	<b>19,745</b>	<b>240.9%</b>	<b>47,567</b>
LITTLE COMPTON	8,580	6,578	30.4%	2,002
<b>MIDDLETOWN</b>	<b>521,387</b>	<b>285,134</b>	<b>82.9%</b>	<b>236,253</b>
NARRAGANSETT	84,884	64,030	32.6%	20,854
<b>NEWPORT</b>	<b>1,394,310</b>	<b>741,199</b>	<b>88.1%</b>	<b>653,111</b>
NEW SHOREHAM	226,308	158,897	42.4%	67,411
NORTH KINGSTOWN	44,569	39,395	13.1%	5,175
NORTH PROVIDENCE	1,353	770	75.8%	584
NORTH SMITHFIELD	1,433	1,287	11.4%	146
PAWTUCKET	35,717	20,746	72.2%	14,972
PORTSMOUTH	11,181	6,118	82.7%	5,062
<b>PROVIDENCE</b>	<b>646,168</b>	<b>255,572</b>	<b>152.8%</b>	<b>390,596</b>
<b>RICHMOND</b>	<b>18,007</b>	<b>4,364</b>	<b>312.7%</b>	<b>13,644</b>
<b>SCITUATE</b>	<b>2,550</b>	<b>2,635</b>	<b>-3.3%</b>	<b>(86)</b>
SMITHFIELD	75,638	38,591	96.0%	37,048
<b>SOUTH KINGSTOWN</b>	<b>108,797</b>	<b>42,415</b>	<b>156.5%</b>	<b>66,383</b>
TIVERTON	4,067	2,555	59.1%	1,511
WARREN	926	395	134.5%	531
<b>WARWICK</b>	<b>425,885</b>	<b>205,803</b>	<b>106.9%</b>	<b>220,082</b>
<b>WESTERLY</b>	<b>445,481</b>	<b>339,528</b>	<b>31.2%</b>	<b>105,953</b>
WEST GREENWICH	47,636	32,551	46.3%	15,085
WEST WARWICK	49,618	33,872	46.5%	15,746
WOONSOCKET	23,158	14,261	62.4%	8,897
<b>TOTAL</b>	\$ <b>4,394,427</b>	\$ <b>2,407,077</b>	<b>82.6%</b>	\$ <b>1,987,349</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	\$ -	\$ 675	\$ 675
BRISTOL	31,039	3,975	35,014
BURRILLVILLE	-	34	34
CENTRAL FALLS	-	50	50
CHARLESTOWN	5,294	4,523	9,817
COVENTRY	42,905	533	43,439
CRANSTON	9,733	2,393	12,127
CUMBERLAND	-	301	301
EAST GREENWICH	193	844	1,037
EAST PROVIDENCE	25,148	1,475	26,623
EXETER	-	236	236
FOSTER	146	3	149
GLOCESTER	1,386	53	1,439
HOPKINTON	305	573	878
JAMESTOWN	1,770	10,791	12,562
JOHNSTON	5,029	54	5,082
LINCOLN	67,083	229	67,312
LITTLE COMPTON	6,232	2,348	8,580
MIDDLETOWN	487,627	33,760	521,387
NARRAGANSETT	63,888	20,996	84,884
NEWPORT	1,347,189	47,121	1,394,310
NEW SHOREHAM	222,771	3,537	226,308
NORTH KINGSTOWN	29,291	15,279	44,569
NORTH PROVIDENCE	-	1,353	1,353
NORTH SMITHFIELD	1,334	100	1,433
PAWTUCKET	33,939	1,778	35,717
PORTSMOUTH	5,146	6,035	11,181
PROVIDENCE	606,193	39,975	646,168
RICHMOND	13,336	4,671	18,007
SCITUATE	2,520	29	2,550
SMITHFIELD	74,946	693	75,638
SOUTH KINGSTOWN	98,385	10,412	108,797
TIVERTON	-	4,067	4,067
WARREN	-	926	926
WARWICK	412,547	13,338	425,885
WESTERLY	430,823	14,658	445,481
WEST GREENWICH	47,391	245	47,636
WEST WARWICK	48,897	721	49,618
WOONSOCKET	22,466	692	23,158
<b>TOTAL</b>	<b>\$ 4,144,951</b>	<b>\$ 249,476</b>	<b>\$ 4,394,427</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. No amount was carried forward to April 2022.

**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	\$ -	\$ 1,056	\$ 1,056
BRISTOL	11,982	2,760	14,742
BURRILLVILLE	-	15	15
CENTRAL FALLS	-	14	14
CHARLESTOWN	3,358	3,741	7,099
COVENTRY	19,679	352	20,031
CRANSTON	6,651	1,218	7,869
CUMBERLAND	-	132	132
EAST GREENWICH	180	564	744
EAST PROVIDENCE	20,313	1,420	21,733
EXETER	-	64	64
FOSTER	1,745	22	1,767
GLOCESTER	947	68	1,014
HOPKINTON	219	644	863
JAMESTOWN	2,397	6,357	8,754
JOHNSTON	4,340	401	4,741
LINCOLN	19,675	70	19,745
LITTLE COMPTON	4,501	2,077	6,578
MIDDLETOWN	264,717	20,417	285,134
NARRAGANSETT	49,226	14,804	64,030
NEWPORT	710,195	31,004	741,199
NEW SHOREHAM	156,666	2,231	158,897
NORTH KINGSTOWN	28,826	10,569	39,395
NORTH PROVIDENCE	-	770	770
NORTH SMITHFIELD	1,276	11	1,287
PAWTUCKET	20,157	588	20,746
PORTSMOUTH	1,489	4,630	6,118
PROVIDENCE	232,814	22,758	255,572
RICHMOND	1,188	3,176	4,364
SCITUATE	2,611	24	2,635
SMITHFIELD	38,154	437	38,591
SOUTH KINGSTOWN	33,915	8,500	42,415
TIVERTON	95	2,461	2,555
WARREN	-	395	395
WARWICK	196,046	9,757	205,803
WESTERLY	326,941	12,587	339,528
WEST GREENWICH	32,325	226	32,551
WEST WARWICK	33,492	380	33,872
WOONSOCKET	13,871	390	14,261
<b>TOTAL</b>	<b>\$ 2,239,990</b>	<b>\$ 167,087</b>	<b>\$ 2,407,077</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, \$(21,895.53) was carried forward to April 2021.