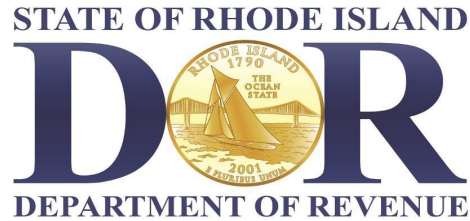


*STATE OF RHODE ISLAND*  
**Governor Daniel J. McKee**



**Office of Revenue Analysis**

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

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>April 2022</b>	<b>April 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$ 647,698	\$ 368,389	75.8 %	\$ 279,309
Hosting Platforms and Room Resellers	50,289	42,240	19.1 %	8,049
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$ 697,987</i></b>	<b><i>\$ 410,629</i></b>	<b><i>70.0 %</i></b>	<b><i>\$ 287,358</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 399,544	\$ 233,128	71.4 %	\$ 166,416
Hosting Platforms and Room Resellers	32,184	25,631	25.6 %	6,553
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$ 431,728</i></b>	<b><i>\$ 258,759</i></b>	<b><i>66.8 %</i></b>	<b><i>\$ 172,969</i></b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 431,227	\$ 236,145	82.6 %	\$ 195,082
Hosting Platforms and Room Resellers	31,931	25,829	23.6 %	6,101
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b><i>\$ 463,158</i></b>	<b><i>\$ 261,975</i></b>	<b><i>76.8 %</i></b>	<b><i>\$ 201,183</i></b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 200,013	\$ 96,640	107.0 %	\$ 103,374
Hosting Platforms and Room Resellers	14,333	8,824	62.4 %	5,509
<b><i>Subtotal: PWCVB</i></b>	<b><i>\$ 214,346</i></b>	<b><i>\$ 105,463</i></b>	<b><i>103.2 %</i></b>	<b><i>\$ 108,883</i></b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 1,807,218</b>	<b>\$ 1,036,825</b>	<b>74.3 %</b>	<b>\$ 770,393</b>

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

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.

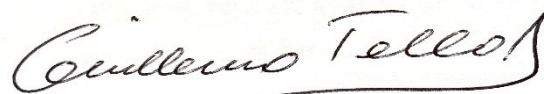
<b>State Hotel Tax Recipient</b>	<b>FY 2022</b>	<b>FY 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b> †				
Traditional Hotels	\$ 7,572,880	\$ 4,055,246	86.7 %	\$ 3,517,634
Hosting Platforms and Room Resellers	459,161	318,422	44.2 %	140,739
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 8,032,041</b>	<b>\$ 4,373,669</b>	<b>83.6 %</b>	<b>\$ 3,658,373</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 4,544,495	\$ 2,473,118	83.8 %	\$ 2,071,377
Hosting Platforms and Room Resellers	281,660	192,718	46.2 %	88,942
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 4,826,155</b>	<b>\$ 2,665,836</b>	<b>81.0 %</b>	<b>\$ 2,160,319</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 4,857,396	\$ 2,495,600	94.6 %	\$ 2,361,796
Hosting Platforms and Room Resellers	281,073	192,781	45.8 %	88,293
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 5,138,469</b>	<b>\$ 2,688,380</b>	<b>91.1 %</b>	<b>\$ 2,450,089</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 1,933,179	\$ 870,640	122.0 %	\$ 1,062,539
Hosting Platforms and Room Resellers	104,745	66,952	56.4 %	37,793
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 2,037,924</b>	<b>\$ 937,592</b>	<b>117.4 %</b>	<b>\$ 1,100,332</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$ 20,034,590</b>	<b>\$ 10,665,477</b>	<b>87.8 %</b>	<b>\$ 9,369,113</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 6, 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>April 2022</b>	<b>April 2021</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 341,195	\$ 203,201	67.9%	\$ 137,994
Block Island	45%	9,290	8,425	10.3%	865
Convention Authority of Providence	30%	132,330	53,275	148.4%	79,055
East Providence †	45%	-	5,602	-100.0%	(5,602)
Northern Rhode Island †	45%	48,760	27,628	76.5%	21,132
South County	45%	97,904	80,994	20.9%	16,910
Warwick Dept. of Economic Development	30%	68,508	31,505	117.5%	37,004
<b>Subtotal - Tourism Districts</b>		<b>\$ 697,987</b>	<b>\$ 410,629</b>	<b>70.0%</b>	<b>\$ 287,358</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 431,728	\$ 258,759	66.8%	\$ 172,969
<b>Subtotal - Municipalities</b>		<b>\$ 431,728</b>	<b>\$ 258,759</b>	<b>66.8%</b>	<b>\$ 172,969</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 123,722	\$ 58,969	109.8%	\$ 64,753
Omni Providence Hotel	50%	40,153	895	4,384.0%	39,258
Statewide Tourism District	70%	23,088	21,082	9.5%	2,006
All Other Hotels in the State	25%	276,194	181,028	52.6%	95,166
<b>Subtotal - CommerceRI</b>		<b>\$ 463,158</b>	<b>\$ 261,975</b>	<b>76.8%</b>	<b>\$ 201,183</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 141,397	\$ 67,394	109.8%	\$ 74,003
Omni Providence Hotel	20%	16,061	358	4,384.0%	15,703
All Other Hotels in the State	5%	56,888	37,711	50.9%	19,177
<b>Subtotal - PWCVB</b>		<b>\$ 214,346</b>	<b>\$ 105,463</b>	<b>103.2%</b>	<b>\$ 108,883</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,807,218</b>	<b>\$ 1,036,825</b>	<b>74.3%</b>	<b>\$ 770,393</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**  
**April 2022 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 317,874	\$ 23,321	\$ 341,195
Block Island	45%	9,122	168	9,290
Convention Authority of Providence	30%	123,210	9,120	132,330
Northern Rhode Island †	45%	46,959	1,800	48,760
South County	45%	85,371	12,533	97,904
Warwick Dept. of Economic Development	30%	65,161	3,347	68,508
<b>Subtotal - Tourism Districts</b>		<b>\$ 647,698</b>	<b>\$ 50,289</b>	<b>\$ 697,987</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 399,544	\$ 32,184	\$ 431,728
<b>Subtotal - Municipalities</b>		<b>\$ 399,544</b>	<b>\$ 32,184</b>	<b>\$ 431,728</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 114,995	\$ 8,727	\$ 123,722
Omni Providence Hotel	50%	40,153	-	40,153
Statewide Tourism District	70%	20,897	2,191	23,088
All Other Hotels in the State	25%	255,182	21,012	276,194
<b>Subtotal - CommerceRI</b>		<b>\$ 431,227</b>	<b>\$ 31,931</b>	<b>\$ 463,158</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 131,423	\$ 9,974	\$ 141,397
Omni Providence Hotel	20%	16,061	-	16,061
All Other Hotels in the State	5%	52,529	4,359	56,888
<b>Subtotal - PWCVB</b>		<b>\$ 200,013</b>	<b>\$ 14,333</b>	<b>\$ 214,346</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,678,483</b>	<b>\$ 128,736</b>	<b>\$ 1,807,218</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 May 2022.				

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

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 183,234	\$ 19,968	\$ 203,201
Block Island	45%	8,355	70	8,425
Convention Authority of Providence	30%	48,901	4,374	53,275
East Providence †	45%	5,123	479	5,602
Northern Rhode Island	45%	26,963	664	27,628
South County	45%	65,773	15,221	80,994
Warwick Dept. of Economic Development	30%	30,041	1,464	31,505
<b>Subtotal - Tourism Districts</b>		<b>\$ 368,389</b>	<b>\$ 42,240</b>	<b>\$ 410,629</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 233,128	\$ 25,631	\$ 258,759
<b>Subtotal - Municipalities</b>		<b>\$ 233,128</b>	<b>\$ 25,631</b>	<b>\$ 258,759</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 54,883	\$ 4,087	\$ 58,969
Omni Providence Hotel	50%	895	-	895
Statewide Tourism District	70%	19,563	1,519	21,082
All Other Hotels in the State	25%	160,804	20,223	181,028
<b>Subtotal - CommerceRI</b>		<b>\$ 236,145</b>	<b>\$ 25,829</b>	<b>\$ 261,975</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 62,723	\$ 4,670	\$ 67,394
Omni Providence Hotel	20%	358	-	358
All Other Hotels in the State	5%	33,558	4,153	37,711
<b>Subtotal - PWCVB</b>		<b>\$ 96,640</b>	<b>\$ 8,824</b>	<b>\$ 105,463</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 934,301</b>	<b>\$ 102,524</b>	<b>\$ 1,036,825</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, \$(15,927.40) was carried forward to May 2021.				

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

Municipality	April 2022	April 2021	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 120	\$ 189	-36.6%	\$ (69)
BRISTOL	3,199	2,386	34.1%	813
<b>BURRILLVILLE</b>	-	16	-100.0%	(16)
CENTRAL FALLS	4	-	n/a	4
CHARLESTOWN	567	542	4.6%	25
COVENTRY	4,471	2,877	55.4%	1,594
CRANSTON	1,270	1,259	0.9%	11
CUMBERLAND	72	33	116.5%	39
EAST GREENWICH	160	128	24.8%	32
<b>EAST PROVIDENCE</b>	<b>2,095</b>	<b>3,112</b>	-32.7%	<b>(1,018)</b>
<b>EXETER</b>	<b>34</b>	<b>11</b>	<b>224.1%</b>	24
<b>FOSTER</b>	-	2	-100.0%	(2)
GLOCESTER	126	150	-15.9%	(24)
<b>HOPKINTON</b>	<b>308</b>	<b>74</b>	<b>316.1%</b>	234
JAMESTOWN	1,830	919	99.1%	911
JOHNSTON	729	507	43.8%	222
LINCOLN	9,115	4,219	116.0%	4,896
<b>LITTLE COMPTON</b>	<b>358</b>	<b>547</b>	-34.6%	<b>(189)</b>
<b>MIDDLETOWN</b>	<b>59,560</b>	<b>30,706</b>	94.0%	<b>28,854</b>
<b>NARRAGANSETT</b>	<b>4,319</b>	<b>5,219</b>	-17.2%	<b>(900)</b>
<b>NEWPORT</b>	<b>122,540</b>	<b>76,742</b>	59.7%	<b>45,798</b>
NEW SHOREHAM	5,161	4,681	10.3%	481
NORTH KINGSTOWN	6,138	5,520	11.2%	618
NORTH PROVIDENCE	169	131	29.8%	39
NORTH SMITHFIELD	260	130	100.2%	130
PAWTUCKET	4,037	3,680	9.7%	358
PORTSMOUTH	1,271	939	35.3%	332
<b>PROVIDENCE</b>	<b>90,198</b>	<b>43,948</b>	105.2%	<b>46,250</b>
RICHMOND	1,066	1,086	-1.8%	(20)
<b>SCITUATE</b>	<b>193</b>	<b>405</b>	-52.3%	<b>(212)</b>
SMITHFIELD	9,422	5,181	81.9%	4,241
<b>SOUTH KINGSTOWN</b>	<b>12,193</b>	<b>3,320</b>	<b>267.3%</b>	<b>8,873</b>
TIVERTON	437	369	18.4%	68
<b>WARREN</b>	<b>239</b>	<b>93</b>	<b>157.3%</b>	146
<b>WARWICK</b>	<b>57,090</b>	<b>26,254</b>	<b>117.5%</b>	<b>30,836</b>
<b>WESTERLY</b>	<b>20,645</b>	<b>21,591</b>	-4.4%	<b>(947)</b>
WEST GREENWICH	4,491	4,629	-3.0%	(138)
WEST WARWICK	5,884	5,225	12.6%	659
WOONSOCKET	1,959	1,941	0.9%	18
<b>TOTAL</b>	<b>\$ 431,728</b>	<b>\$ 258,759</b>	<b>66.8%</b>	<b>\$ 172,969</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**

**April 2022 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 120	\$ 120
BRISTOL	2,572	626	3,199
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	4	4
CHARLESTOWN	-	567	567
COVENTRY	4,336	134	4,471
CRANSTON	800	470	1,270
CUMBERLAND	-	72	72
EAST GREENWICH	25	135	160
EAST PROVIDENCE	1,867	227	2,095
EXETER	-	34	34
FOSTER	-	-	-
GLOCESTER	120	6	126
HOPKINTON	216	92	308
JAMESTOWN	67	1,763	1,830
JOHNSTON	715	14	729
LINCOLN	9,087	28	9,115
LITTLE COMPTON	280	77	358
MIDDLETOWN	55,859	3,700	59,560
NARRAGANSETT	3,540	779	4,319
NEWPORT	117,450	5,090	122,540
NEW SHOREHAM	5,068	93	5,161
NORTH KINGSTOWN	3,550	2,588	6,138
NORTH PROVIDENCE	-	169	169
NORTH SMITHFIELD	230	30	260
PAWTUCKET	3,653	384	4,037
PORTSMOUTH	368	903	1,271
PROVIDENCE	82,598	7,600	90,198
RICHMOND	674	392	1,066
SCITUATE	183	10	193
SMITHFIELD	9,299	123	9,422
SOUTH KINGSTOWN	11,427	765	12,193
TIVERTON	-	437	437
WARREN	-	239	239
WARWICK	54,301	2,789	57,090
WESTERLY	19,237	1,408	20,645
WEST GREENWICH	4,423	68	4,491
WEST WARWICK	5,765	119	5,884
WOONSOCKET	1,833	126	1,959
<b>TOTAL</b>	<b>\$ 399,544</b>	<b>\$ 32,184</b>	<b>\$ 431,728</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 May 2022.

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

**April 2021 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 189	\$ 189
BRISTOL	1,699	687	2,386
BURRILLVILLE	-	16	16
CENTRAL FALLS	-	-	-
CHARLESTOWN	1	541	542
COVENTRY	2,833	44	2,877
CRANSTON	918	341	1,259
CUMBERLAND	-	33	33
EAST GREENWICH	20	108	128
EAST PROVIDENCE	2,846	266	3,112
EXETER	-	11	11
FOSTER	-	2	2
GLOCESTER	146	3	150
HOPKINTON	-	74	74
JAMESTOWN	27	893	919
JOHNSTON	507	-	507
LINCOLN	4,187	33	4,219
LITTLE COMPTON	452	95	547
MIDDLETOWN	27,314	3,392	30,706
NARRAGANSETT	4,150	1,069	5,219
NEWPORT	72,170	4,571	76,742
NEW SHOREHAM	4,642	39	4,681
NORTH KINGSTOWN	2,648	2,872	5,520
NORTH PROVIDENCE	-	131	131
NORTH SMITHFIELD	128	2	130
PAWTUCKET	3,555	124	3,680
PORTSMOUTH	134	805	939
PROVIDENCE	40,303	3,645	43,948
RICHMOND	868	218	1,086
SCITUATE	382	23	405
SMITHFIELD	5,082	99	5,181
SOUTH KINGSTOWN	2,140	1,180	3,320
TIVERTON	-	369	369
WARREN	-	93	93
WARWICK	25,034	1,220	26,254
WESTERLY	19,272	2,320	21,591
WEST GREENWICH	4,609	21	4,629
WEST WARWICK	5,180	45	5,225
WOONSOCKET	1,882	59	1,941
<b>TOTAL</b>	<b>\$ 233,128</b>	<b>\$ 25,631</b>	<b>\$ 258,759</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, \$(15,927.40) was carried forward to May 2021.

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

Allocation	Share	FY 2022 YTD	FY 2021 YTD	Percent Change	Difference
<b>Regional Tourism Districts</b>					
Aquidneck Island	45%	\$ 3,920,856	\$ 2,122,958	84.7%	\$ 1,797,898
Block Island	45%	416,645	294,440	41.5%	122,205
Convention Authority of Providence	30%	1,102,631	360,063	206.2%	742,567
East Providence *	45%	-	44,721	-100.0%	(44,721)
Northern Rhode Island	45%	465,829	200,076	132.8%	265,754
South County	45%	1,546,511	1,072,942	44.1%	473,569
Warwick Dept. of Economic Development	30%	579,570	278,469	108.1%	301,102
<b>Subtotal - Tourism Districts</b>		<b>\$ 8,032,041</b>	<b>\$ 4,373,669</b>	<b>83.6%</b>	<b>\$ 3,658,373</b>
<b>Municipalities</b>					
All Municipalities ^	25%	\$ 4,826,155	\$ 2,665,836	81.0%	\$ 2,160,319
<b>Subtotal - Municipalities</b>		<b>\$ 4,826,155</b>	<b>\$ 2,665,836</b>	<b>81.0%</b>	<b>\$ 2,160,319</b>
<b>Rhode Island Commerce Corporation</b>					
Providence and Warwick Hotels	21%	\$ 1,024,246	\$ 446,524	129.4%	\$ 577,722
Omni Providence Hotel	50%	364,986	1,066	34,132.4%	363,919
Statewide Tourism District	70%	221,548	165,714	33.7%	55,834
All Other Hotels in the State	25%	3,527,689	2,075,076	70.0%	1,452,613
<b>Subtotal - CommerceRI</b>		<b>\$ 5,138,469</b>	<b>\$ 2,688,380</b>	<b>91.1%</b>	<b>\$ 2,450,089</b>
<b>Providence Warwick Convention &amp; Visitors Bureau</b>					
Providence and Warwick Hotels	24%	\$ 1,170,567	\$ 510,314	129.4%	\$ 660,254
Omni Providence Hotel	20%	145,994	426	34,132.4%	145,568
All Other Hotels in the State	5%	721,363	426,852	69.0%	294,511
<b>Subtotal - PWCVB</b>		<b>\$ 2,037,924</b>	<b>\$ 937,592</b>	<b>117.4%</b>	<b>\$ 1,100,332</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 20,034,590</b>	<b>\$ 10,665,477</b>	<b>87.8%</b>	<b>\$ 9,369,113</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%	\$ 3,700,080	\$ 220,777	\$ 3,920,856
Block Island	45%	410,109	6,535	416,645
Convention Authority of Providence	30%	1,045,541	57,090	1,102,631
Northern Rhode Island †	45%	454,301	11,528	465,829
South County	45%	1,402,631	143,879	1,546,511
Warwick Dept. of Economic Development	30%	560,217	19,353	579,570
<b>Subtotal - Tourism Districts</b>		<b>\$ 7,572,880</b>	<b>\$ 459,161</b>	<b>\$ 8,032,041</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 4,544,495	\$ 281,660	\$ 4,826,155
<b>Subtotal - Municipalities</b>		<b>\$ 4,544,495</b>	<b>\$ 281,660</b>	<b>\$ 4,826,155</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 970,737	\$ 53,510	\$ 1,024,246
Omni Providence Hotel	50%	364,986	-	364,986
Statewide Tourism District	70%	206,606	14,942	221,548
All other Hotels	25%	3,315,068	212,622	3,527,689
<b>Subtotal - CommerceRI</b>		<b>\$ 4,857,396</b>	<b>\$ 281,073</b>	<b>\$ 5,138,469</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 1,109,414	\$ 61,154	\$ 1,170,567
Omni Providence Hotel	20%	145,994	-	145,994
All other Hotels	5%	677,771	43,592	721,363
<b>Subtotal - PWCVB</b>		<b>\$ 1,933,179</b>	<b>\$ 104,745</b>	<b>\$ 2,037,924</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 18,907,950</b>	<b>\$ 1,126,640</b>	<b>\$ 20,034,590</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 May 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%	\$ 1,974,909	\$ 148,049	\$ 2,122,958
Block Island	45%	290,354	4,086	294,440
Convention Authority of Providence	30%	328,380	31,683	360,063
East Providence †	45%	41,687	3,035	44,721
Northern Rhode Island	45%	196,307	3,769	200,076
South County	45%	958,314	114,628	1,072,942
Warwick Dept. of Economic Development	30%	265,296	13,173	278,469
<b>Subtotal - Tourism Districts</b>		<b>\$ 4,055,246</b>	<b>\$ 318,422</b>	<b>\$ 4,373,669</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 2,473,118	\$ 192,718	\$ 2,665,836
<b>Subtotal - Municipalities</b>		<b>\$ 2,473,118</b>	<b>\$ 192,718</b>	<b>\$ 2,665,836</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 415,125	\$ 31,399	\$ 446,524
Omni Providence Hotel	50%	1,066	-	1,066
Statewide Tourism District	70%	156,313	9,400	165,714
All Other Hotels in the State	25%	1,923,095	151,981	2,075,076
<b>Subtotal - CommerceRI</b>		<b>\$ 2,495,600</b>	<b>\$ 192,781</b>	<b>\$ 2,688,380</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 474,429	\$ 35,885	\$ 510,314
Omni Providence Hotel	20%	426	-	426
All Other Hotels in the State	5%	395,784	31,068	426,852
<b>Subtotal - PWCVB</b>		<b>\$ 870,640</b>	<b>\$ 66,952</b>	<b>\$ 937,592</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 9,894,603</b>	<b>\$ 770,874</b>	<b>\$ 10,665,477</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, \$(15,927.40) was carried forward to May 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>	\$ 795	\$ 1,246	<b>-36.2%</b>	<b>\$ (451)</b>
BRISTOL	38,213	17,128	123.1%	21,085
<b>BURRILLVILLE</b>	<b>34</b>	<b>30</b>	<b>11.5%</b>	<b>4</b>
<b>CENTRAL FALLS</b>	<b>53</b>	<b>14</b>	<b>274.9%</b>	<b>39</b>
CHARLESTOWN	10,384	7,642	35.9%	2,743
COVENTRY	47,909	22,908	109.1%	25,002
CRANSTON	13,397	9,128	46.8%	4,269
CUMBERLAND	373	166	125.4%	208
EAST GREENWICH	1,197	872	37.2%	324
EAST PROVIDENCE	28,717	24,845	15.6%	3,872
<b>EXETER</b>	<b>271</b>	<b>75</b>	<b>262.9%</b>	<b>196</b>
<b>FOSTER</b>	<b>149</b>	<b>1,769</b>	<b>-91.6%</b>	<b>(1,621)</b>
GLOCESTER	1,565	1,164	34.5%	401
HOPKINTON	1,186	937	26.6%	249
JAMESTOWN	14,392	9,673	48.8%	4,719
<b>JOHNSTON</b>	<b>5,811</b>	<b>5,248</b>	<b>10.7%</b>	<b>564</b>
<b>LINCOLN</b>	<b>76,427</b>	<b>23,964</b>	<b>218.9%</b>	<b>52,463</b>
LITTLE COMPTON	8,938	7,124	25.5%	1,813
<b>MIDDLETOWN</b>	<b>580,947</b>	<b>315,840</b>	<b>83.9%</b>	<b>265,107</b>
NARRAGANSETT	89,203	69,249	28.8%	19,954
<b>NEWPORT</b>	<b>1,516,850</b>	<b>817,941</b>	<b>85.4%</b>	<b>698,909</b>
NEW SHOREHAM	231,469	163,578	41.5%	67,892
NORTH KINGSTOWN	50,708	44,915	12.9%	5,793
NORTH PROVIDENCE	1,523	900	69.2%	623
NORTH SMITHFIELD	1,693	1,417	19.5%	276
PAWTUCKET	39,755	24,425	62.8%	15,330
PORTSMOUTH	12,451	7,057	76.4%	5,394
<b>PROVIDENCE</b>	<b>736,366</b>	<b>299,520</b>	<b>145.8%</b>	<b>436,846</b>
<b>RICHMOND</b>	<b>19,073</b>	<b>5,449</b>	<b>250.0%</b>	<b>13,624</b>
<b>SCITUATE</b>	<b>2,743</b>	<b>3,041</b>	<b>-9.8%</b>	<b>(298)</b>
SMITHFIELD	85,060	43,771	94.3%	41,289
<b>SOUTH KINGSTOWN</b>	<b>120,990</b>	<b>45,734</b>	<b>164.5%</b>	<b>75,256</b>
TIVERTON	4,503	2,924	54.0%	1,579
WARREN	1,165	488	138.9%	677
<b>WARWICK</b>	<b>482,975</b>	<b>232,057</b>	<b>108.1%</b>	<b>250,918</b>
<b>WESTERLY</b>	<b>466,125</b>	<b>361,119</b>	<b>29.1%</b>	<b>105,006</b>
WEST GREENWICH	52,127	37,180	40.2%	14,947
WEST WARWICK	55,502	39,097	42.0%	16,405
WOONSOCKET	25,117	16,202	55.0%	8,915
<b>TOTAL</b>	<b>\$ 4,826,155</b>	<b>\$ 2,665,836</b>	<b>81.0%</b>	<b>\$ 2,160,319</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	\$ -	\$ 795	\$ 795
BRISTOL	33,611	4,601	38,213
BURRILLVILLE	-	34	34
CENTRAL FALLS	-	53	53
CHARLESTOWN	5,294	5,090	10,384
COVENTRY	47,242	668	47,909
CRANSTON	10,533	2,863	13,397
CUMBERLAND	-	373	373
EAST GREENWICH	218	979	1,197
EAST PROVIDENCE	27,015	1,702	28,717
EXETER	-	271	271
FOSTER	146	3	149
GLOCESTER	1,506	59	1,565
HOPKINTON	521	665	1,186
JAMESTOWN	1,838	12,555	14,392
JOHNSTON	5,744	67	5,811
LINCOLN	76,169	258	76,427
LITTLE COMPTON	6,512	2,425	8,938
MIDDLETOWN	543,486	37,461	580,947
NARRAGANSETT	67,428	21,775	89,203
NEWPORT	1,464,639	52,211	1,516,850
NEW SHOREHAM	227,839	3,631	231,469
NORTH KINGSTOWN	32,841	17,867	50,708
NORTH PROVIDENCE	-	1,523	1,523
NORTH SMITHFIELD	1,563	130	1,693
PAWTUCKET	37,593	2,162	39,755
PORTSMOUTH	5,514	6,938	12,451
PROVIDENCE	688,791	47,575	736,366
RICHMOND	14,010	5,063	19,073
SCITUATE	2,703	39	2,743
SMITHFIELD	84,245	815	85,060
SOUTH KINGSTOWN	109,813	11,177	120,990
TIVERTON	-	4,503	4,503
WARREN	-	1,165	1,165
WARWICK	466,848	16,127	482,975
WESTERLY	450,060	16,065	466,125
WEST GREENWICH	51,814	313	52,127
WEST WARWICK	54,661	840	55,502
WOONSOCKET	24,299	818	25,117
<b>TOTAL</b>	<b>\$ 4,544,495</b>	<b>\$ 281,660</b>	<b>\$ 4,826,155</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 May 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	\$ -	\$ 1,246	\$ 1,246
BRISTOL	13,681	3,447	17,128
BURRILLVILLE	-	30	30
CENTRAL FALLS	-	14	14
CHARLESTOWN	3,359	4,282	7,642
COVENTRY	22,512	395	22,908
CRANSTON	7,569	1,559	9,128
CUMBERLAND	-	166	166
EAST GREENWICH	200	673	872
EAST PROVIDENCE	23,159	1,686	24,845
EXETER	-	75	75
FOSTER	1,745	24	1,769
GLOCESTER	1,093	71	1,164
HOPKINTON	219	718	937
JAMESTOWN	2,424	7,250	9,673
JOHNSTON	4,847	401	5,248
LINCOLN	23,861	103	23,964
LITTLE COMPTON	4,953	2,172	7,124
MIDDLETOWN	292,031	23,809	315,840
NARRAGANSETT	53,376	15,873	69,249
NEWPORT	782,366	35,575	817,941
NEW SHOREHAM	161,308	2,270	163,578
NORTH KINGSTOWN	31,474	13,440	44,915
NORTH PROVIDENCE	-	900	900
NORTH SMITHFIELD	1,404	12	1,417
PAWTUCKET	23,713	713	24,425
PORTSMOUTH	1,623	5,434	7,057
PROVIDENCE	273,117	26,403	299,520
RICHMOND	2,056	3,393	5,449
SCITUATE	2,993	47	3,041
SMITHFIELD	43,236	536	43,771
SOUTH KINGSTOWN	36,055	9,679	45,734
TIVERTON	95	2,829	2,924
WARREN	-	488	488
WARWICK	221,080	10,977	232,057
WESTERLY	346,212	14,907	361,119
WEST GREENWICH	36,934	246	37,180
WEST WARWICK	38,672	426	39,097
WOONSOCKET	15,753	449	16,202
<b>TOTAL</b>	<b>\$ 2,473,118</b>	<b>\$ 192,718</b>	<b>\$ 2,665,836</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, \$(15,927.40) was carried forward to May 2021.