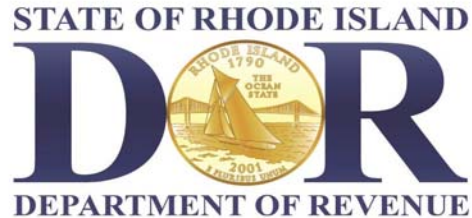


*STATE OF RHODE ISLAND*  
Governor Daniel J. McKee



Office of Revenue Analysis

State of Rhode Island Monthly State Hotel Tax Report  
FY 2023 State 5% Hotel Tax Allocation August 2022

The report provides information on the fiscal year-to-date over fiscal year-to-date and year-over-year 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. The report is meant to be descriptive and does not purport to project or assess the collection of the state 5% hotel tax.

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, Glocester, 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**

#### ***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.

<b>State Hotel Tax Recipient</b>	<b>FY 2023</b>	<b>FY 2022</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$3,382,283	\$3,103,651	9.0%	\$278,632
Hosting Platforms and Room Resellers	195,332	171,031	14.2%	24,302
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$3,577,616</b>	<b>\$3,274,682</b>	<b>9.3%</b>	<b>\$302,934</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$2,010,129	\$1,821,577	10.4%	\$188,552
Hosting Platforms and Room Resellers	116,637	101,349	15.1%	15,288
<b><i>Subtotal: Municipalities</i></b>	<b>\$2,126,766</b>	<b>\$1,922,925</b>	<b>10.6%</b>	<b>\$203,841</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$2,116,039	\$1,894,708	11.7%	\$221,331
Hosting Platforms and Room Resellers	116,484	101,077	15.2%	15,407
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$2,232,523</b>	<b>\$1,995,785</b>	<b>11.9%</b>	<b>\$236,737</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$771,557	\$634,848	21.5%	\$136,709
Hosting Platforms and Room Resellers	38,095	31,938	19.3%	6,157
<b><i>Subtotal: PWCVB</i></b>	<b>\$809,652</b>	<b>\$666,786</b>	<b>21.4%</b>	<b>\$142,866</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$8,746,556</b>	<b>\$7,860,179</b>	<b>11.3%</b>	<b>\$886,378</b>

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

<b>State Hotel Tax Recipient</b>	<b>August 2022</b>	<b>August 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$1,600,414	\$1,514,903	5.6%	\$85,511
Hosting Platforms and Room Resellers	85,063	75,766	12.3%	9,297
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$1,685,477</b>	<b>\$1,590,669</b>	<b>6.0%</b>	<b>\$94,808</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$952,863	\$890,145	7.0%	\$62,718
Hosting Platforms and Room Resellers	51,131	45,080	13.4%	6,051
<b><i>Subtotal: Municipalities</i></b>	<b>\$1,003,994</b>	<b>\$935,226</b>	<b>7.4%</b>	<b>\$68,768</b>

<b>State Hotel Tax Recipient</b>	<b>August 2022</b>	<b>August 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$1,009,053	\$930,570	8.4%	\$78,483
Hosting Platforms and Room Resellers	51,241	44,950	14.0%	6,291
<b>Subtotal: RI Commerce Corporation</b>	<b>\$1,060,294</b>	<b>\$975,520</b>	<b>8.7%</b>	<b>\$84,774</b>
<i>Providence Warwick Convention &amp; Visitors Bureau</i>				
Traditional Hotels	\$363,534	\$316,745	14.8%	\$46,790
Hosting Platforms and Room Resellers	17,090	14,525	17.7%	2,564
<b>Subtotal: PWCVB</b>	<b>\$380,624</b>	<b>\$331,270</b>	<b>14.9%</b>	<b>\$49,354</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$4,130,389</b>	<b>\$3,832,684</b>	<b>7.8%</b>	<b>\$297,705</b>

### **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.

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/fiscal-year-2023>.

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**  
**Fiscal Year-to-Date Collections**

<b>Allocation</b>	<b>Share</b>	<b>FY 2023 YTD</b>	<b>FY 2022 YTD</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 1,685,064	\$ 1,676,137	0.5%	\$ 8,927
Block Island	45%	310,202	285,539	8.6%	24,662
Convention Authority of Providence	30%	401,357	278,107	44.3%	123,251
Northern Rhode Island	45%	149,652	120,792	23.9%	28,860
South County	45%	829,692	749,293	10.7%	80,398
Warwick Dept. of Economic Development	30%	201,649	164,814	22.3%	36,835
<b>Subtotal - Tourism Districts</b>		<b>\$ 3,577,616</b>	<b>\$ 3,274,682</b>	<b>9.3%</b>	<b>\$ 302,934</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 2,126,766	\$ 1,922,925	10.6%	\$ 203,841
<b>Subtotal - Municipalities</b>		<b>\$ 2,126,766</b>	<b>\$ 1,922,925</b>	<b>10.6%</b>	<b>\$ 203,841</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 371,811	\$ 274,664	35.4%	\$ 97,147
Omni Providence Hotel	50%	119,746	84,239	42.2%	35,507
Statewide Tourism District	70%	88,405	63,682	38.8%	24,723
All Other Hotels in the State	25%	1,652,561	1,573,201	5.0%	79,360
<b>Subtotal - CommerceRI</b>		<b>\$ 2,232,523</b>	<b>\$ 1,995,785</b>	<b>11.9%</b>	<b>\$ 236,737</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 424,927	\$ 313,902	35.4%	\$ 111,025
Omni Providence Hotel	20%	47,898	33,695	42.2%	14,203
All Other Hotels in the State	5%	336,827	319,189	5.5%	17,638
<b>Subtotal - PWCVB</b>		<b>\$ 809,652</b>	<b>\$ 666,786</b>	<b>21.4%</b>	<b>\$ 142,866</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 8,746,556</b>	<b>\$ 7,860,179</b>	<b>11.3%</b>	<b>\$ 886,378</b>

^ 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 2023 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%	\$ 1,594,294	\$ 90,770	\$ 1,685,064
Block Island	45%	303,103	7,098	310,202
Convention Authority of Providence	30%	384,182	17,175	401,357
Northern Rhode Island	45%	146,347	3,305	149,652
South County	45%	758,850	70,842	829,692
Warwick Dept. of Economic Development	30%	195,508	6,141	201,649
<b>Subtotal - Tourism Districts</b>		<b>\$ 3,382,283</b>	<b>\$ 195,332</b>	<b>\$ 3,577,616</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 2,010,129	\$ 116,637	\$ 2,126,766
<b>Subtotal - Municipalities</b>		<b>\$ 2,010,129</b>	<b>\$ 116,637</b>	<b>\$ 2,126,766</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 355,489	\$ 16,322	\$ 371,811
Omni Providence Hotel	50%	119,746	-	119,746
Statewide Tourism District	70%	83,807	4,598	88,405
All other Hotels	25%	1,556,997	95,564	1,652,561
<b>Subtotal - CommerceRI</b>		<b>\$ 2,116,039</b>	<b>\$ 116,484</b>	<b>\$ 2,232,523</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 406,273	\$ 18,653	\$ 424,927
Omni Providence Hotel	20%	47,898	-	47,898
All other Hotels	5%	317,386	19,441	336,827
<b>Subtotal - PWCVB</b>		<b>\$ 771,557</b>	<b>\$ 38,095</b>	<b>\$ 809,652</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 8,280,008</b>	<b>\$ 466,548</b>	<b>\$ 8,746,556</b>
^ 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, \$(27.66) was carried forward to September 2022.				

**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 in the State	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 in the State	5%	301,990	17,199	319,189
<b>Subtotal - PWCVB</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>

^ 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.

# RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

## Fiscal Year-to-Date Collections

Municipality	FY 2023	FY 2022	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 333	\$ 171	94.6%	\$ 162
BRISTOL	14,515	15,099	-3.9%	(584)
<b>BURRILLVILLE</b>	5	7	-28.8%	(2)
<b>CENTRAL FALLS</b>	62	25	148.4%	37
CHARLESTOWN	5,879	6,333	-7.2%	(454)
COVENTRY	15,997	14,649	9.2%	1,348
CRANSTON	4,038	3,589	12.5%	449
CUMBERLAND	77	83	-7.3%	(6)
EAST GREENWICH	311	205	51.3%	105
<b>EAST PROVIDENCE</b>	5,766	7,985	-27.8%	(2,219)
<b>EXETER</b>	47	83	-44.0%	(37)
<b>FOSTER</b>	23	12	94.5%	11
<b>GLOCESTER</b>	7	386	-98.2%	(379)
<b>HOPKINTON</b>	355	422	-15.7%	(66)
JAMESTOWN	6,791	5,888	15.3%	903
JOHNSTON	1,870	1,294	44.6%	576
<b>LINCOLN</b>	29,911	15,801	89.3%	14,110
LITTLE COMPTON	6,367	5,380	18.3%	987
<b>MIDDLETOWN</b>	240,053	248,649	-3.5%	(8,596)
<b>NARRAGANSETT</b>	53,398	54,100	-1.3%	(703)
NEWPORT	659,348	650,671	1.3%	8,677
<b>NEW SHOREHAM</b>	172,334	158,633	8.6%	13,701
NORTH KINGSTOWN	15,555	12,908	20.5%	2,647
NORTH PROVIDENCE	404	337	19.9%	67
NORTH SMITHFIELD	505	326	54.9%	179
PAWTUCKET	11,069	10,499	5.4%	570
PORTSMOUTH	7,031	4,242	65.8%	2,790
<b>PROVIDENCE</b>	274,591	189,636	44.8%	84,955
<b>RICHMOND</b>	9,162	10,108	-9.4%	(946)
<b>SCITUATE</b>	3,499	941	271.9%	2,558
SMITHFIELD	29,138	24,664	18.1%	4,474
SOUTH KINGSTOWN	59,275	54,598	8.6%	4,677
TIVERTON	1,244	928	34.1%	316
<b>WARREN</b>	464	159	191.4%	305
<b>WARWICK</b>	168,041	137,345	22.3%	30,696
<b>WESTERLY</b>	284,944	247,107	15.3%	37,837
WEST GREENWICH	16,018	15,761	1.6%	257
WEST WARWICK	21,740	16,572	31.2%	5,168
<b>WOONSOCKET</b>	6,601	7,331	-10.0%	(730)
<b>TOTAL</b>	<b>\$ 2,126,766</b>	<b>\$ 1,922,925</b>	<b>10.6%</b>	<b>\$ 203,841</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**  
**FY 2023 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 333	\$ 333
BRISTOL	12,527	1,988	14,515
BURRILLVILLE	-	5	5
CENTRAL FALLS	-	62	62
CHARLESTOWN	3,844	2,035	5,879
COVENTRY	15,845	152	15,997
CRANSTON	3,154	883	4,038
CUMBERLAND	-	77	77
EAST GREENWICH	-	311	311
EAST PROVIDENCE	5,116	650	5,766
EXETER	-	47	47
FOSTER	23	-	23
GLOCESTER	-	7	7
HOPKINTON	-	355	355
JAMESTOWN	813	5,979	6,791
JOHNSTON	1,808	62	1,870
LINCOLN	29,862	49	29,911
LITTLE COMPTON	4,288	2,079	6,367
MIDDLETOWN	226,123	13,930	240,053
NARRAGANSETT	37,179	16,219	53,398
NEWPORT	638,421	20,927	659,348
NEW SHOREHAM	168,391	3,944	172,334
NORTH KINGSTOWN	10,846	4,708	15,555
NORTH PROVIDENCE	-	404	404
NORTH SMITHFIELD	469	36	505
PAWTUCKET	10,687	382	11,069
PORTSMOUTH	3,547	3,484	7,031
PROVIDENCE	260,279	14,313	274,591
RICHMOND	5,314	3,849	9,162
SCITUATE	3,497	2	3,499
SMITHFIELD	28,871	267	29,138
SOUTH KINGSTOWN	53,837	5,437	59,275
TIVERTON	-	1,244	1,244
WARREN	-	464	464
WARWICK	162,923	5,118	168,041
WESTERLY	278,776	6,168	284,944
WEST GREENWICH	15,943	75	16,018
WEST WARWICK	21,448	291	21,740
WOONSOCKET	6,300	300	6,601
<b>TOTAL</b>	<b>\$ 2,010,129</b>	<b>\$ 116,637</b>	<b>\$ 2,126,766</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, \$(27.66) was carried forward to September 2022.



**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.

**DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION** 10  
**Year-over-Year Collections**

Allocation	Share	August 2022	August 2021	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 775,157	\$ 799,339	-3.0%	\$ (24,182)
Block Island	45%	150,860	141,314	6.8%	9,546
Convention Authority of Providence	30%	187,639	144,523	29.8%	43,115
Northern Rhode Island	45%	74,168	62,590	18.5%	11,578
South County	45%	403,164	361,152	11.6%	42,012
Warwick Dept. of Economic Development	30%	94,490	81,751	15.6%	12,739
<b>Subtotal - Tourism Districts</b>		<b>\$ 1,685,477</b>	<b>\$ 1,590,669</b>	<b>6.0%</b>	<b>\$ 94,808</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 1,003,994	\$ 935,226	7.4%	\$ 68,768
<b>Subtotal - Municipalities</b>		<b>\$ 1,003,994</b>	<b>\$ 935,226</b>	<b>7.4%</b>	<b>\$ 68,768</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 173,463	\$ 139,118	24.7%	\$ 34,345
Omni Providence Hotel	50%	57,206	45,891	24.7%	11,316
Statewide Tourism District	70%	49,986	32,514	53.7%	17,472
All Other Hotels in the State	25%	779,638	757,997	2.9%	21,641
<b>Subtotal - CommerceRI</b>		<b>\$ 1,060,294</b>	<b>\$ 975,520</b>	<b>8.7%</b>	<b>\$ 84,774</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 198,243	\$ 158,992	24.7%	\$ 39,252
Omni Providence Hotel	20%	22,883	18,356	24.7%	4,526
All Other Hotels in the State	5%	159,498	153,922	3.6%	5,576
<b>Subtotal - PWCVB</b>		<b>\$ 380,624</b>	<b>\$ 331,270</b>	<b>14.9%</b>	<b>\$ 49,354</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 4,130,389</b>	<b>\$ 3,832,684</b>	<b>7.8%</b>	<b>\$ 297,705</b>

^ 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 2022 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%	\$ 734,819	\$ 40,338	\$ 775,157
Block Island	45%	147,817	3,043	150,860
Convention Authority of Providence	30%	179,815	7,823	187,639
Northern Rhode Island	45%	72,916	1,253	74,168
South County	45%	373,572	29,592	403,164
Warwick Dept. of Economic Development	30%	91,476	3,014	94,490
<b>Subtotal - Tourism Districts</b>		<b>\$ 1,600,414</b>	<b>\$ 85,063</b>	<b>\$ 1,685,477</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 952,863	\$ 51,131	\$ 1,003,994
<b>Subtotal - Municipalities</b>		<b>\$ 952,863</b>	<b>\$ 51,131</b>	<b>\$ 1,003,994</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 165,877	\$ 7,586	\$ 173,463
Omni Providence Hotel	50%	57,206	-	57,206
Statewide Tourism District	70%	47,568	2,418	49,986
All Other Hotels in the State	25%	738,402	41,236	779,638
<b>Subtotal - CommerceRI</b>		<b>\$ 1,009,053</b>	<b>\$ 51,241</b>	<b>\$ 1,060,294</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 189,574	\$ 8,670	\$ 198,243
Omni Providence Hotel	20%	22,883	-	22,883
All Other Hotels in the State	5%	151,078	8,420	159,498
<b>Subtotal - PWCVB</b>		<b>\$ 363,534</b>	<b>\$ 17,090</b>	<b>\$ 380,624</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 3,925,864</b>	<b>\$ 204,524</b>	<b>\$ 4,130,389</b>
^ 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, \$(27.66) was carried forward to September 2022.				

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

**August 2021 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<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 in the State	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 in the State	5%	146,356	7,566	153,922
<b>Subtotal - PWCVB</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>
^ 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.				

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

Municipality	August 2022	August 2021	Percent Change ^	Difference ^
<b>BARRINGTON</b>	\$ 166	\$ 65	155.0%	\$ 101
<b>BRISTOL</b>	6,721	7,107	-5.4%	(386)
BURRILLVILLE	2	2	-7.9%	(0)
<b>CENTRAL FALLS</b>	50	6	710.0%	44
CHARLESTOWN	2,856	2,828	1.0%	28
COVENTRY	7,039	6,924	1.7%	114
CRANSTON	2,035	1,843	10.4%	192
<b>CUMBERLAND</b>	33	47	-29.5%	(14)
EAST GREENWICH	144	121	19.1%	23
<b>EAST PROVIDENCE</b>	2,462	5,157	-52.3%	(2,695)
<b>EXETER</b>	(14)	51	-128.5%	(65)
FOSTER	23	-	n/a	23
<b>GLOCESTER</b>	2	162	-98.6%	(160)
<b>HOPKINTON</b>	112	290	-61.4%	(178)
JAMESTOWN	3,021	2,579	17.2%	443
JOHNSTON	954	640	49.0%	314
<b>LINCOLN</b>	16,583	7,620	117.6%	8,964
LITTLE COMPTON	3,089	2,502	23.5%	587
<b>MIDDLETOWN</b>	125,937	115,859	8.7%	10,077
<b>NARRAGANSETT</b>	22,101	25,778	-14.3%	(3,677)
<b>NEWPORT</b>	287,354	314,039	-8.5%	(26,685)
NEW SHOREHAM	83,811	78,508	6.8%	5,303
NORTH KINGSTOWN	7,633	6,426	18.8%	1,207
NORTH PROVIDENCE	192	154	24.7%	38
NORTH SMITHFIELD	280	159	76.1%	121
PAWTUCKET	4,952	5,242	-5.5%	(290)
<b>PORTSMOUTH</b>	3,527	1,411	150.0%	2,116
<b>PROVIDENCE</b>	127,762	97,491	31.1%	30,272
RICHMOND	4,414	3,271	34.9%	1,143
<b>SCITUATE</b>	3,499	932	275.5%	2,567
SMITHFIELD	13,412	12,598	6.5%	814
SOUTH KINGSTOWN	28,613	27,692	3.3%	921
TIVERTON	565	453	24.7%	112
<b>WARREN</b>	263	62	321.5%	200
<b>WARWICK</b>	78,741	68,126	15.6%	10,616
<b>WESTERLY</b>	143,631	119,214	20.5%	24,417
<b>WEST GREENWICH</b>	7,453	8,045	-7.4%	(593)
WEST WARWICK	11,148	8,043	38.6%	3,106
WOONSOCKET	3,428	3,779	-9.3%	(351)
<b>TOTAL</b>	<b>\$ 1,003,994</b>	<b>\$ 935,225</b>	<b>7.4%</b>	<b>\$ 68,769</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 2022 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 166	\$ 166
BRISTOL	5,851	871	6,721
BURRILLVILLE	-	2	2
CENTRAL FALLS	-	50	50
CHARLESTOWN	1,979	877	2,856
COVENTRY	6,960	78	7,039
CRANSTON	1,572	464	2,035
CUMBERLAND	-	33	33
EAST GREENWICH	-	144	144
EAST PROVIDENCE	2,181	281	2,462
EXETER	-	(14)	(14)
FOSTER	23	-	23
GLOCESTER	-	2	2
HOPKINTON	-	112	112
JAMESTOWN	141	2,880	3,021
JOHNSTON	911	43	954
LINCOLN	16,559	24	16,583
LITTLE COMPTON	2,185	903	3,089
MIDDLETOWN	119,673	6,264	125,937
NARRAGANSETT	16,005	6,096	22,101
NEWPORT	278,673	8,681	287,354
NEW SHOREHAM	82,120	1,691	83,811
NORTH KINGSTOWN	5,373	2,260	7,633
NORTH PROVIDENCE	-	192	192
NORTH SMITHFIELD	252	28	280
PAWTUCKET	4,959	(7)	4,952
PORTSMOUTH	1,709	1,818	3,527
PROVIDENCE	121,243	6,519	127,762
RICHMOND	2,555	1,859	4,414
SCITUATE	3,497	2	3,499
SMITHFIELD	13,311	100	13,412
SOUTH KINGSTOWN	26,270	2,342	28,613
TIVERTON	-	565	565
WARREN	-	263	263
WARWICK	76,230	2,512	78,741
WESTERLY	140,987	2,644	143,631
WEST GREENWICH	7,410	42	7,453
WEST WARWICK	10,986	163	11,148
WOONSOCKET	3,245	182	3,428
<b>TOTAL</b>	<b>\$ 952,863</b>	<b>\$ 51,131</b>	<b>\$ 1,003,994</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, \$(27.66) was carried forward to September 2022.

**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.