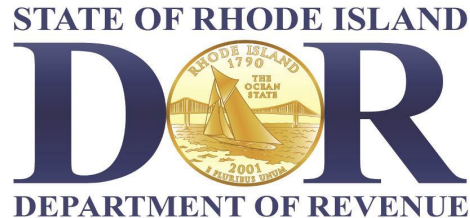


*STATE OF RHODE ISLAND*  
Governor Daniel J. McKee



**Office of Revenue Analysis**

**State of Rhode Island Monthly State Hotel Tax Report  
FY 2023 State 5% Hotel Tax Allocation November 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 November:***

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	\$6,287,271	\$5,606,044	12.2%	\$681,227
Hosting Platforms and Room Resellers	304,697	283,584	7.4%	21,113
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$6,591,968</i></b>	<b><i>\$5,889,629</i></b>	<b><i>11.9%</i></b>	<b><i>\$702,339</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$3,769,006	\$3,323,568	13.4%	\$445,438
Hosting Platforms and Room Resellers	186,083	171,967	8.2%	14,115
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$3,955,089</i></b>	<b><i>\$3,495,536</i></b>	<b><i>13.1%</i></b>	<b><i>\$459,553</i></b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$4,010,246	\$3,502,935	14.5%	\$507,310
Hosting Platforms and Room Resellers	185,457	171,349	8.2%	14,108
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b><i>\$4,195,703</i></b>	<b><i>\$3,674,284</i></b>	<b><i>14.2%</i></b>	<b><i>\$521,419</i></b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$1,584,652	\$1,280,632	23.7%	\$304,021
Hosting Platforms and Room Resellers	68,094	60,969	11.7%	7,125
<b><i>Subtotal: PWCVB</i></b>	<b><i>\$1,652,746</i></b>	<b><i>\$1,341,600</i></b>	<b><i>23.2%</i></b>	<b><i>\$311,146</i></b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$16,395,506</b>	<b>\$14,401,049</b>	<b>13.8%</b>	<b>\$1,994,457</b>

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

<b>State Hotel Tax Recipient</b>	<b>November 2022</b>	<b>November 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$545,107	\$467,252	16.7%	\$77,855
Hosting Platforms and Room Resellers	24,128	23,190	4.0%	938
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$569,235</i></b>	<b><i>\$490,442</i></b>	<b><i>16.1%</i></b>	<b><i>\$78,793</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$344,921	\$287,052	20.2%	\$57,869
Hosting Platforms and Room Resellers	15,574	14,850	4.9%	724
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$360,495</i></b>	<b><i>\$301,902</i></b>	<b><i>19.4%</i></b>	<b><i>\$58,593</i></b>

<b>State Hotel Tax Recipient</b>	<b>November 2022</b>	<b>November 2021</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$373,654	\$307,040	21.7%	\$66,614
Hosting Platforms and Room Resellers	15,350	14,816	3.6%	534
<b>Subtotal: RI Commerce Corporation</b>	<b>\$389,004</b>	<b>\$321,856</b>	<b>20.9%</b>	<b>\$67,148</b>
<i>Providence Warwick Convention &amp; Visitors Bureau</i>				
Traditional Hotels	\$194,537	\$140,127	38.8%	\$54,410
Hosting Platforms and Room Resellers	7,242	6,543	10.7%	699
<b>Subtotal: PWCVB</b>	<b>\$201,779</b>	<b>\$146,670</b>	<b>37.6%</b>	<b>\$55,109</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$1,520,513</b>	<b>\$1,260,871</b>	<b>20.6%</b>	<b>\$259,643</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/Program Development, 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%	\$ 3,183,895	\$ 3,012,294	5.7%	\$ 171,601
Block Island	45%	419,989	397,465	5.7%	22,524
Convention Authority of Providence	30%	910,464	643,482	41.5%	266,982
Northern Rhode Island	45%	338,611	278,076	21.8%	60,535
South County	45%	1,297,931	1,193,945	8.7%	103,986
Warwick Dept. of Economic Development	30%	441,078	364,367	21.1%	76,712
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,591,968</b>	<b>\$ 5,889,629</b>	<b>11.9%</b>	<b>\$ 702,339</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 3,955,089	\$ 3,495,536	13.1%	\$ 459,553
<b>Subtotal - Municipalities</b>		<b>\$ 3,955,089</b>	<b>\$ 3,495,536</b>	<b>13.1%</b>	<b>\$ 459,553</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 825,298	\$ 617,524	33.6%	\$ 207,774
Omni Providence Hotel	50%	287,575	209,453	37.3%	78,122
Statewide Tourism District	70%	171,482	135,207	26.8%	36,274
All Other Hotels in the State	25%	2,911,348	2,712,100	7.3%	199,248
<b>Subtotal - CommerceRI</b>		<b>\$ 4,195,703</b>	<b>\$ 3,674,284</b>	<b>14.2%</b>	<b>\$ 521,419</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 943,198	\$ 705,741	33.6%	\$ 237,456
Omni Providence Hotel	20%	115,030	83,781	37.3%	31,249
All Other Hotels in the State	5%	594,518	552,078	7.7%	42,441
<b>Subtotal - PWCVB</b>		<b>\$ 1,652,746</b>	<b>\$ 1,341,600</b>	<b>23.2%</b>	<b>\$ 311,146</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 16,395,506</b>	<b>\$ 14,401,049</b>	<b>13.8%</b>	<b>\$ 1,994,457</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**

<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%	\$ 3,041,988	\$ 141,907	\$ 3,183,895
Block Island	45%	409,631	10,358	419,989
Convention Authority of Providence	30%	874,089	36,375	910,464
Northern Rhode Island	45%	331,010	7,601	338,611
South County	45%	1,201,853	96,078	1,297,931
Warwick Dept. of Economic Development	30%	428,700	12,379	441,078
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,287,271</b>	<b>\$ 304,697</b>	<b>\$ 6,591,968</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 3,769,006	\$ 186,083	\$ 3,955,089
<b>Subtotal - Municipalities</b>		<b>\$ 3,769,006</b>	<b>\$ 186,083</b>	<b>\$ 3,955,089</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 791,170	\$ 34,128	\$ 825,298
Omni Providence Hotel	50%	287,575	-	287,575
Statewide Tourism District	70%	162,343	9,139	171,482
All Other Hotels in the State	25%	2,769,157	142,191	2,911,348
<b>Subtotal - CommerceRI</b>		<b>\$ 4,010,246</b>	<b>\$ 185,457</b>	<b>\$ 4,195,703</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 904,195	\$ 39,003	\$ 943,198
Omni Providence Hotel	20%	115,030	-	115,030
All Other Hotels in the State	5%	565,427	29,091	594,518
<b>Subtotal - PWCVB</b>		<b>\$ 1,584,652</b>	<b>\$ 68,094</b>	<b>\$ 1,652,746</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 15,651,175</b>	<b>\$ 744,331</b>	<b>\$ 16,395,506</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, \$11.08 was carried forward to December 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%	\$ 2,871,535	\$ 140,759	\$ 3,012,294
Block Island	45%	391,291	6,174	397,465
Convention Authority of Providence	30%	611,618	31,864	643,482
Northern Rhode Island	45%	271,914	6,162	278,076
South County	45%	1,105,417	88,528	1,193,945
Warwick Dept. of Economic Development	30%	354,270	10,097	364,367
<b>Subtotal - Tourism Districts</b>		<b>\$ 5,606,044</b>	<b>\$ 283,584</b>	<b>\$ 5,889,629</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 3,323,568	\$ 171,967	\$ 3,495,536
<b>Subtotal - Municipalities</b>		<b>\$ 3,323,568</b>	<b>\$ 171,967</b>	<b>\$ 3,495,536</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 588,151	\$ 29,373	\$ 617,524
Omni Providence Hotel	50%	209,453	-	209,453
Statewide Tourism District	70%	127,466	7,741	135,207
All Other Hotels in the State	25%	2,577,865	134,235	2,712,100
<b>Subtotal - CommerceRI</b>		<b>\$ 3,502,935</b>	<b>\$ 171,349</b>	<b>\$ 3,674,284</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 672,172	\$ 33,569	\$ 705,741
Omni Providence Hotel	20%	83,781	-	83,781
All Other Hotels in the State	5%	524,678	27,400	552,078
<b>Subtotal - PWCVB</b>		<b>\$ 1,280,632</b>	<b>\$ 60,969</b>	<b>\$ 1,341,600</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 13,713,180</b>	<b>\$ 687,870</b>	<b>\$ 14,401,049</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, \$(14,072.25) was carried forward to December 2021.

# RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

## Fiscal Year-to-Date Collections

Municipality	FY 2023	FY 2022	Percent Change ^	Difference ^
BARRINGTON	\$ 478	\$ 349	36.9%	\$ 129
BRISTOL	29,082	27,596	5.4%	1,486
BURRILLVILLE	22	13	72.5%	9
<b>CENTRAL FALLS</b>	<b>220</b>	<b>44</b>	<b>397.1%</b>	176
CHARLESTOWN	8,571	8,124	5.5%	447
COVENTRY	31,433	30,958	1.5%	475
CRANSTON	9,010	8,116	11.0%	894
CUMBERLAND	250	200	24.7%	49
EAST GREENWICH	657	542	21.3%	115
<b>EAST PROVIDENCE</b>	<b>13,714</b>	<b>18,184</b>	<b>-24.6%</b>	<b>(4,470)</b>
<b>EXETER</b>	<b>99</b>	<b>151</b>	<b>-34.6%</b>	(52)
<b>FOSTER</b>	<b>106</b>	<b>15</b>	<b>610.6%</b>	91
<b>GLOCESTER</b>	<b>706</b>	<b>905</b>	<b>-22.1%</b>	<b>(200)</b>
<b>HOPKINTON</b>	<b>534</b>	<b>651</b>	<b>-17.9%</b>	<b>(116)</b>
JAMESTOWN	10,833	9,897	9.5%	935
JOHNSTON	4,360	2,853	52.8%	1,507
LINCOLN	63,890	40,265	58.7%	23,626
LITTLE COMPTON	9,074	8,005	13.4%	1,069
<b>MIDDLETOWN</b>	<b>482,167</b>	<b>442,421</b>	9.0%	<b>39,746</b>
NARRAGANSETT	77,887	74,639	4.4%	3,248
<b>NEWPORT</b>	<b>1,223,290</b>	<b>1,174,447</b>	4.2%	<b>48,843</b>
NEW SHOREHAM	233,327	220,814	5.7%	12,513
NORTH KINGSTOWN	30,094	26,237	14.7%	3,857
<b>NORTH PROVIDENCE</b>	<b>782</b>	<b>862</b>	<b>-9.3%</b>	<b>(80)</b>
<b>NORTH SMITHFIELD</b>	<b>1,341</b>	<b>738</b>	<b>81.6%</b>	602
PAWTUCKET	24,733	24,277	1.9%	457
PORTSMOUTH	11,078	8,270	34.0%	2,809
<b>PROVIDENCE</b>	<b>614,932</b>	<b>431,508</b>	42.5%	<b>183,424</b>
RICHMOND	16,308	15,437	5.6%	871
<b>SCITUATE</b>	<b>4,555</b>	<b>2,225</b>	<b>104.8%</b>	2,331
SMITHFIELD	67,149	53,975	24.4%	13,175
SOUTH KINGSTOWN	106,696	91,849	16.2%	14,847
<b>TIVERTON</b>	<b>1,963</b>	<b>2,055</b>	<b>-4.5%</b>	<b>(92)</b>
<b>WARREN</b>	<b>867</b>	<b>457</b>	<b>89.8%</b>	410
<b>WARWICK</b>	<b>367,565</b>	<b>303,639</b>	21.1%	<b>63,926</b>
<b>WESTERLY</b>	<b>415,038</b>	<b>381,173</b>	8.9%	<b>33,865</b>
WEST GREENWICH	33,755	33,542	0.6%	213
WEST WARWICK	42,430	34,218	24.0%	8,212
WOONSOCKET	16,092	15,885	1.3%	207
<b>TOTAL</b>	<b>\$ 3,955,089</b>	<b>\$ 3,495,536</b>	<b>13.1%</b>	<b>\$ 459,553</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	\$ -	\$ 478	\$ 478
BRISTOL	25,906	3,176	29,082
BURRILLVILLE	-	22	22
CENTRAL FALLS	-	220	220
CHARLESTOWN	5,877	2,695	8,571
COVENTRY	31,130	303	31,433
CRANSTON	7,355	1,656	9,010
CUMBERLAND	-	250	250
EAST GREENWICH	31	626	657
EAST PROVIDENCE	12,359	1,355	13,714
EXETER	-	99	99
FOSTER	106	-	106
GLOCESTER	684	22	706
HOPKINTON	50	484	534
JAMESTOWN	1,658	9,174	10,833
JOHNSTON	4,198	162	4,360
LINCOLN	63,772	119	63,890
LITTLE COMPTON	5,971	3,103	9,074
MIDDLETOWN	458,655	23,512	482,167
NARRAGANSETT	57,226	20,660	77,887
NEWPORT	1,192,238	31,052	1,223,290
NEW SHOREHAM	227,573	5,755	233,327
NORTH KINGSTOWN	23,629	6,465	30,094
NORTH PROVIDENCE	-	782	782
NORTH SMITHFIELD	1,265	75	1,341
PAWTUCKET	23,705	1,028	24,733
PORTSMOUTH	5,565	5,513	11,078
PROVIDENCE	584,620	30,313	614,932
RICHMOND	10,570	5,738	16,308
SCITUATE	4,499	56	4,555
SMITHFIELD	66,613	536	67,149
SOUTH KINGSTOWN	98,966	7,730	106,696
TIVERTON	-	1,963	1,963
WARREN	-	867	867
WARWICK	357,250	10,316	367,565
WESTERLY	406,628	8,410	415,038
WEST GREENWICH	33,588	167	33,755
WEST WARWICK	41,822	608	42,430
WOONSOCKET	15,496	596	16,092
<b>TOTAL</b>	<b>\$ 3,769,006</b>	<b>\$ 186,083</b>	<b>\$ 3,955,089</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, \$11.08 was carried forward to December 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	\$ -	\$ 349	\$ 349
BRISTOL	25,349	2,247	27,596
BURRILLVILLE	-	13	13
CENTRAL FALLS	-	44	44
CHARLESTOWN	5,270	2,854	8,124
COVENTRY	30,630	328	30,958
CRANSTON	6,774	1,342	8,116
CUMBERLAND	-	200	200
EAST GREENWICH	116	426	542
EAST PROVIDENCE	17,264	920	18,184
EXETER	-	151	151
FOSTER	12	3	15
GLOCESTER	883	22	905
HOPKINTON	305	346	651
JAMESTOWN	1,700	8,197	9,897
JOHNSTON	2,836	17	2,853
LINCOLN	40,087	178	40,265
LITTLE COMPTON	5,791	2,215	8,005
MIDDLETOWN	421,139	21,282	442,421
NARRAGANSETT	55,695	18,943	74,639
NEWPORT	1,136,939	37,508	1,174,447
NEW SHOREHAM	217,384	3,430	220,814
NORTH KINGSTOWN	19,663	6,574	26,237
NORTH PROVIDENCE	-	862	862
NORTH SMITHFIELD	685	53	738
PAWTUCKET	23,196	1,080	24,277
PORTSMOUTH	4,380	3,890	8,270
PROVIDENCE	404,955	26,553	431,508
RICHMOND	11,565	3,872	15,437
SCITUATE	2,200	25	2,225
SMITHFIELD	53,562	413	53,975
SOUTH KINGSTOWN	85,149	6,700	91,849
TIVERTON	-	2,055	2,055
WARREN	-	457	457
WARWICK	295,225	8,414	303,639
WESTERLY	372,358	8,816	381,173
WEST GREENWICH	33,369	172	33,542
WEST WARWICK	33,701	516	34,218
WOONSOCKET	15,385	500	15,885
<b>TOTAL</b>	<b>\$ 3,323,568</b>	<b>\$ 171,967</b>	<b>\$ 3,495,536</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, \$(14,072.25) was carried forward to December 2021.

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

Allocation	Share	November 2022	November 2021	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 216,210	\$ 228,742	-5.5%	\$ (12,533)
Block Island	45%	16,477	10,342	59.3%	6,135
Convention Authority of Providence	30%	143,847	88,093	63.3%	55,754
Northern Rhode Island	45%	49,703	40,105	23.9%	9,598
South County	45%	83,327	75,848	9.9%	7,479
Warwick Dept. of Economic Development	30%	59,671	47,313	26.1%	12,358
<b>Subtotal - Tourism Districts</b>		<b>\$ 569,235</b>	<b>\$ 490,442</b>	<b>16.1%</b>	<b>\$ 78,793</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 360,495	\$ 301,902	19.4%	\$ 58,593
<b>Subtotal - Municipalities</b>		<b>\$ 360,495</b>	<b>\$ 301,902</b>	<b>19.4%</b>	<b>\$ 58,593</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 125,970	\$ 83,599	50.7%	\$ 42,372
Omni Providence Hotel	50%	39,268	26,632	47.4%	12,636
Statewide Tourism District	70%	20,590	14,383	43.2%	6,207
All Other Hotels in the State	25%	203,176	197,243	3.0%	5,933
<b>Subtotal - CommerceRI</b>		<b>\$ 389,004</b>	<b>\$ 321,856</b>	<b>20.9%</b>	<b>\$ 67,148</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 143,966	\$ 95,541	50.7%	\$ 48,425
Omni Providence Hotel	20%	15,707	10,653	47.4%	5,054
All Other Hotels in the State	5%	42,106	40,476	4.0%	1,630
<b>Subtotal - PWCVB</b>		<b>\$ 201,779</b>	<b>\$ 146,670</b>	<b>37.6%</b>	<b>\$ 55,109</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,520,513</b>	<b>\$ 1,260,871</b>	<b>20.6%</b>	<b>\$ 259,643</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**  
**November 2022 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 205,806	\$ 10,403	\$ 216,210
Block Island	45%	15,772	704	16,477
Convention Authority of Providence	30%	138,941	4,906	143,847
Northern Rhode Island	45%	48,565	1,138	49,703
South County	45%	77,962	5,365	83,327
Warwick Dept. of Economic Development	30%	58,060	1,611	59,671
<b>Subtotal - Tourism Districts</b>		<b>\$ 545,107</b>	<b>\$ 24,128</b>	<b>\$ 569,235</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 344,921	\$ 15,574	\$ 360,495
<b>Subtotal - Municipalities</b>		<b>\$ 344,921</b>	<b>\$ 15,574</b>	<b>\$ 360,495</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 121,408	\$ 4,562	\$ 125,970
Omni Providence Hotel	50%	39,268	-	39,268
Statewide Tourism District	70%	19,586	1,004	20,590
All Other Hotels in the State	25%	193,392	9,784	203,176
<b>Subtotal - CommerceRI</b>		<b>\$ 373,654</b>	<b>\$ 15,350</b>	<b>\$ 389,004</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 138,753	\$ 5,214	\$ 143,966
Omni Providence Hotel	20%	15,707	-	15,707
All Other Hotels in the State	5%	40,077	2,029	42,106
<b>Subtotal - PWCVB</b>		<b>\$ 194,537</b>	<b>\$ 7,242</b>	<b>\$ 201,779</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,458,219</b>	<b>\$ 62,294</b>	<b>\$ 1,520,513</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, \$11.08 was carried forward to December 2022.				

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

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 217,786	\$ 10,956	\$ 228,742
Block Island	45%	10,256	86	10,342
Convention Authority of Providence	30%	83,806	4,288	88,093
Northern Rhode Island	45%	39,274	831	40,105
South County	45%	70,172	5,675	75,848
Warwick Dept. of Economic Development	30%	45,959	1,354	47,313
<b>Subtotal - Tourism Districts</b>		<b>\$ 467,252</b>	<b>\$ 23,190</b>	<b>\$ 490,442</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 287,052	\$ 14,850	\$ 301,902
<b>Subtotal - Municipalities</b>		<b>\$ 287,052</b>	<b>\$ 14,850</b>	<b>\$ 301,902</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 79,650	\$ 3,949	\$ 83,599
Omni Providence Hotel	50%	26,632	-	26,632
Statewide Tourism District	70%	13,265	1,118	14,383
All Other Hotels in the State	25%	187,493	9,749	197,243
<b>Subtotal - CommerceRI</b>		<b>\$ 307,040</b>	<b>\$ 14,816</b>	<b>\$ 321,856</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 91,028	\$ 4,513	\$ 95,541
Omni Providence Hotel	20%	10,653	-	10,653
All Other Hotels in the State	5%	38,446	2,030	40,476
<b>Subtotal - PWCVB</b>		<b>\$ 140,127</b>	<b>\$ 6,543</b>	<b>\$ 146,670</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 1,201,471</b>	<b>\$ 59,400</b>	<b>\$ 1,260,871</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, \$(14,072.25) was carried forward to December 2021.				

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

Municipality	November 2022	November 2021	Percent Change ^	Difference ^
BARRINGTON	\$ 43	\$ 29	47.2%	\$ 14
BRISTOL	3,406	2,476	37.6%	930
BURRILLVILLE	3	3	21.2%	1
<b>CENTRAL FALLS</b>	<b>39</b>	<b>4</b>	<b>800.0%</b>	35
CHARLESTOWN	149	158	-5.7%	(9)
COVENTRY	3,471	3,576	-2.9%	(105)
CRANSTON	1,337	1,113	20.1%	223
<b>CUMBERLAND</b>	<b>72</b>	<b>9</b>	<b>672.3%</b>	63
EAST GREENWICH	130	145	-9.9%	(14)
<b>EAST PROVIDENCE</b>	<b>2,377</b>	<b>2,813</b>	<b>-15.5%</b>	<b>(436)</b>
EXETER	7	5	42.6%	2
FOSTER	-	-	n/a	-
<b>GLOCESTER</b>	<b>79</b>	<b>155</b>	<b>-48.9%</b>	(76)
HOPKINTON	32	29	11.9%	3
JAMESTOWN	586	568	3.2%	18
<b>JOHNSTON</b>	<b>1,068</b>	<b>413</b>	<b>158.5%</b>	655
<b>LINCOLN</b>	<b>9,220</b>	<b>5,728</b>	61.0%	<b>3,493</b>
<b>LITTLE COMPTON</b>	<b>253</b>	<b>323</b>	<b>-21.6%</b>	(70)
<b>MIDDLETOWN</b>	<b>36,537</b>	<b>30,418</b>	20.1%	<b>6,119</b>
NARRAGANSETT	4,093	2,475	65.4%	1,618
<b>NEWPORT</b>	<b>78,568</b>	<b>92,389</b>	<b>-15.0%</b>	<b>(13,821)</b>
NEW SHOREHAM	9,154	5,745	59.3%	3,408
NORTH KINGSTOWN	3,509	3,640	-3.6%	(132)
<b>NORTH PROVIDENCE</b>	<b>58</b>	<b>185</b>	<b>-68.6%</b>	(127)
NORTH SMITHFIELD	224	138	62.3%	86
<b>PAWTUCKET</b>	<b>3,238</b>	<b>3,516</b>	<b>-7.9%</b>	<b>(278)</b>
PORTSMOUTH	452	558	-19.1%	(106)
<b>PROVIDENCE</b>	<b>100,239</b>	<b>60,095</b>	66.8%	<b>40,144</b>
RICHMOND	919	851	7.9%	67
<b>SCITUATE</b>	<b>9</b>	<b>808</b>	<b>-98.8%</b>	<b>(798)</b>
SMITHFIELD	10,052	7,622	31.9%	2,430
<b>SOUTH KINGSTOWN</b>	<b>13,337</b>	<b>6,662</b>	<b>100.2%</b>	<b>6,676</b>
<b>TIVERTON</b>	<b>160</b>	<b>258</b>	<b>-37.8%</b>	(97)
WARREN	112	61	83.7%	51
<b>WARWICK</b>	<b>49,726</b>	<b>39,427</b>	26.1%	<b>10,299</b>
<b>WESTERLY</b>	<b>16,037</b>	<b>19,932</b>	<b>-19.5%</b>	<b>(3,895)</b>
WEST GREENWICH	4,608	4,665	-1.2%	(57)
<b>WEST WARWICK</b>	<b>4,882</b>	<b>2,618</b>	<b>86.4%</b>	2,263
WOONSOCKET	2,308	2,292	0.7%	16
<b>TOTAL</b>	<b>\$ 360,494</b>	<b>\$ 301,902</b>	<b>19.4%</b>	<b>\$ 58,593</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**

**November 2022 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 43	\$ 43
BRISTOL	3,093	313	3,406
BURRILLVILLE	-	3	3
CENTRAL FALLS	-	39	39
CHARLESTOWN	-	149	149
COVENTRY	3,429	43	3,471
CRANSTON	1,155	181	1,337
CUMBERLAND	-	72	72
EAST GREENWICH	15	115	130
EAST PROVIDENCE	2,171	206	2,377
EXETER	-	7	7
FOSTER	-	-	-
GLOCESTER	79	-	79
HOPKINTON	-	32	32
JAMESTOWN	31	555	586
JOHNSTON	1,044	24	1,068
LINCOLN	9,201	20	9,220
LITTLE COMPTON	-	253	253
MIDDLETOWN	34,556	1,980	36,537
NARRAGANSETT	2,763	1,331	4,093
NEWPORT	76,657	1,911	78,568
NEW SHOREHAM	8,762	391	9,154
NORTH KINGSTOWN	3,326	183	3,509
NORTH PROVIDENCE	-	58	58
NORTH SMITHFIELD	212	12	224
PAWTUCKET	3,078	160	3,238
PORTSMOUTH	-	452	452
PROVIDENCE	96,150	4,089	100,239
RICHMOND	729	189	919
SCITUATE	-	9	9
SMITHFIELD	9,992	61	10,052
SOUTH KINGSTOWN	12,765	572	13,337
TIVERTON	-	160	160
WARREN	-	112	112
WARWICK	48,383	1,342	49,726
WESTERLY	15,701	336	16,037
WEST GREENWICH	4,585	24	4,608
WEST WARWICK	4,796	86	4,882
WOONSOCKET	2,248	60	2,308
<b>TOTAL</b>	<b>\$ 344,921</b>	<b>\$ 15,574</b>	<b>\$ 360,494</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, \$11.08 was carried forward to December 2022.

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

**November 2021 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 29	\$ 29
BRISTOL	2,299	176	2,476
BURRILLVILLE	-	3	3
CENTRAL FALLS	-	4	4
CHARLESTOWN	14	144	158
COVENTRY	3,536	40	3,576
CRANSTON	957	156	1,113
CUMBERLAND	-	9	9
EAST GREENWICH	18	127	145
EAST PROVIDENCE	2,684	130	2,813
EXETER	-	5	5
FOSTER	-	-	-
GLOCESTER	147	8	155
HOPKINTON	-	29	29
JAMESTOWN	31	537	568
JOHNSTON	411	2	413
LINCOLN	5,721	7	5,728
LITTLE COMPTON	241	81	323
MIDDLETOWN	28,225	2,193	30,418
NARRAGANSETT	1,961	515	2,475
NEWPORT	89,944	2,445	92,389
NEW SHOREHAM	5,698	48	5,745
NORTH KINGSTOWN	2,785	856	3,640
NORTH PROVIDENCE	-	185	185
NORTH SMITHFIELD	131	7	138
PAWTUCKET	3,367	150	3,516
PORTSMOUTH	252	306	558
PROVIDENCE	56,522	3,573	60,095
RICHMOND	644	207	851
SCITUATE	808	(0)	808
SMITHFIELD	7,594	28	7,622
SOUTH KINGSTOWN	6,158	504	6,662
TIVERTON	-	258	258
WARREN	-	61	61
WARWICK	38,299	1,128	39,427
WESTERLY	19,237	695	19,932
WEST GREENWICH	4,633	32	4,665
WEST WARWICK	2,561	57	2,618
WOONSOCKET	2,175	117	2,292
<b>TOTAL</b>	<b>\$ 287,052</b>	<b>\$ 14,850</b>	<b>\$ 301,902</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, \$(14,072.25) was carried forward to December 2021.