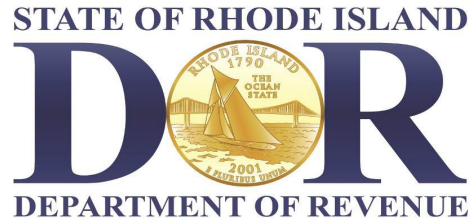


*STATE OF RHODE ISLAND*  
Governor Daniel J. McKee



**Office of Revenue Analysis**

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

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 January:***

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	\$6,997,034	\$6,190,017	13.0%	\$807,017
Hosting Platforms and Room Resellers	359,952	338,455	6.4%	21,497
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$7,356,986</b>	<b>\$6,528,472</b>	<b>12.7%</b>	<b>\$828,515</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$4,219,090	\$3,690,885	14.3%	\$528,206
Hosting Platforms and Room Resellers	220,680	205,804	7.2%	14,876
<b><i>Subtotal: Municipalities</i></b>	<b>\$4,439,770</b>	<b>\$3,896,689</b>	<b>13.9%</b>	<b>\$543,081</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$4,507,351	\$3,909,709	15.3%	\$597,642
Hosting Platforms and Room Resellers	219,798	205,330	7.0%	14,468
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$4,727,149</b>	<b>\$4,115,039</b>	<b>14.9%</b>	<b>\$612,110</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$1,838,467	\$1,480,185	24.2%	\$358,282
Hosting Platforms and Room Resellers	82,289	73,627	11.8%	8,661
<b><i>Subtotal: PWCVB</i></b>	<b>\$1,920,756</b>	<b>\$1,553,813</b>	<b>23.6%</b>	<b>\$366,943</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$18,444,661</b>	<b>\$16,094,012</b>	<b>14.6%</b>	<b>\$2,350,649</b>

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

<b>State Hotel Tax Recipient</b>	<b>January 2023</b>	<b>January 2022</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$287,068	\$222,638	28.9%	\$64,430
Hosting Platforms and Room Resellers	33,221	36,563	-9.1%	(3,342)
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$320,289</b>	<b>\$259,201</b>	<b>23.6%</b>	<b>\$61,089</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$186,122	\$146,268	27.2%	\$39,854
Hosting Platforms and Room Resellers	20,433	22,522	-9.3%	(2,089)
<b><i>Subtotal: Municipalities</i></b>	<b>\$206,555</b>	<b>\$168,790</b>	<b>22.4%</b>	<b>\$37,764</b>

<b>State Hotel Tax Recipient</b>	<b>January 2023</b>	<b>January 2022</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$207,650	\$158,716	30.8%	\$48,934
Hosting Platforms and Room Resellers	20,337	22,456	-9.4%	(2,119)
<b>Subtotal: RI Commerce Corporation</b>	<b>\$227,987</b>	<b>\$181,172</b>	<b>25.8%</b>	<b>\$46,815</b>
<i>Providence Warwick Convention &amp; Visitors Bureau</i>				
Traditional Hotels	\$110,434	\$90,853	21.6%	\$19,581
Hosting Platforms and Room Resellers	7,740	8,548	-9.5%	(808)
<b>Subtotal: PWCVB</b>	<b>\$118,174</b>	<b>\$99,401</b>	<b>18.9%</b>	<b>\$18,773</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$873,005</b>	<b>\$708,564</b>	<b>23.2%</b>	<b>\$164,441</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**

Allocation	Share	FY 2023 YTD	FY 2022 YTD	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 3,497,693	\$ 3,269,900	7.0%	\$ 227,793
Block Island	45%	427,067	400,426	6.7%	26,642
Convention Authority of Providence	30%	1,084,950	789,514	37.4%	295,436
Northern Rhode Island	45%	412,924	340,694	21.2%	72,230
South County	45%	1,399,387	1,302,606	7.4%	96,781
Warwick Dept. of Economic Development	30%	534,965	425,332	25.8%	109,633
<b>Subtotal - Tourism Districts</b>		<b>\$ 7,356,986</b>	<b>\$ 6,528,472</b>	<b>12.7%</b>	<b>\$ 828,515</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 4,439,770	\$ 3,896,689	13.9%	\$ 543,081
<b>Subtotal - Municipalities</b>		<b>\$ 4,439,770</b>	<b>\$ 3,896,689</b>	<b>13.9%</b>	<b>\$ 543,081</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 989,968	\$ 743,868	33.1%	\$ 246,100
Omni Providence Hotel	50%	342,791	253,629	35.2%	89,162
Statewide Tourism District	70%	207,128	165,528	25.1%	41,600
All Other Hotels in the State	25%	3,187,262	2,952,014	8.0%	235,247
<b>Subtotal - CommerceRI</b>		<b>\$ 4,727,149</b>	<b>\$ 4,115,039</b>	<b>14.9%</b>	<b>\$ 612,110</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 1,131,392	\$ 850,135	33.1%	\$ 281,258
Omni Providence Hotel	20%	137,116	101,452	35.2%	35,665
All Other Hotels in the State	5%	652,247	602,226	8.3%	50,021
<b>Subtotal - PWCVB</b>		<b>\$ 1,920,756</b>	<b>\$ 1,553,813</b>	<b>23.6%</b>	<b>\$ 366,943</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 18,444,661</b>	<b>\$ 16,094,012</b>	<b>14.6%</b>	<b>\$ 2,350,649</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%	\$ 3,333,117	\$ 164,576	\$ 3,497,693
Block Island	45%	414,037	13,030	427,067
Convention Authority of Providence	30%	1,039,427	45,524	1,084,950
Northern Rhode Island	45%	403,302	9,622	412,924
South County	45%	1,286,903	112,483	1,399,387
Warwick Dept. of Economic Development	30%	520,248	14,717	534,965
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,997,034</b>	<b>\$ 359,952</b>	<b>\$ 7,356,986</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 4,219,090	\$ 220,680	\$ 4,439,770
<b>Subtotal - Municipalities</b>		<b>\$ 4,219,090</b>	<b>\$ 220,680</b>	<b>\$ 4,439,770</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 947,800	\$ 42,169	\$ 989,968
Omni Providence Hotel	50%	342,791	-	342,791
Statewide Tourism District	70%	196,005	11,123	207,128
All Other Hotels in the State	25%	3,020,755	166,506	3,187,262
<b>Subtotal - CommerceRI</b>		<b>\$ 4,507,351</b>	<b>\$ 219,798</b>	<b>\$ 4,727,149</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 1,083,200	\$ 48,193	\$ 1,131,392
Omni Providence Hotel	20%	137,116	-	137,116
All Other Hotels in the State	5%	618,151	34,096	652,247
<b>Subtotal - PWCVB</b>		<b>\$ 1,838,467</b>	<b>\$ 82,289</b>	<b>\$ 1,920,756</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 17,561,943</b>	<b>\$ 882,719</b>	<b>\$ 18,444,661</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, \$(0.01) was carried forward to February 2023.				

**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%	\$ 3,105,340	\$ 164,561	\$ 3,269,900
Block Island	45%	394,222	6,204	400,426
Convention Authority of Providence	30%	751,839	37,675	789,514
Northern Rhode Island	45%	332,843	7,851	340,694
South County	45%	1,194,030	108,576	1,302,606
Warwick Dept. of Economic Development	30%	411,744	13,588	425,332
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,190,017</b>	<b>\$ 338,455</b>	<b>\$ 6,528,472</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 3,690,885	\$ 205,804	\$ 3,896,689
<b>Subtotal - Municipalities</b>		<b>\$ 3,690,885</b>	<b>\$ 205,804</b>	<b>\$ 3,896,689</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 707,984	\$ 35,884	\$ 743,868
Omni Providence Hotel	50%	253,629	-	253,629
Statewide Tourism District	70%	155,633	9,895	165,528
All Other Hotels in the State	25%	2,792,463	159,551	2,952,014
<b>Subtotal - CommerceRI</b>		<b>\$ 3,909,709</b>	<b>\$ 205,330</b>	<b>\$ 4,115,039</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 809,125	\$ 41,010	\$ 850,135
Omni Providence Hotel	20%	101,452	-	101,452
All Other Hotels in the State	5%	569,609	32,617	602,226
<b>Subtotal - PWCVB</b>		<b>\$ 1,480,185</b>	<b>\$ 73,627</b>	<b>\$ 1,553,813</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 15,270,796</b>	<b>\$ 823,216</b>	<b>\$ 16,094,012</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, \$(4,932.13) was carried forward to February 2022.

# RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

## Fiscal Year-to-Date Collections

Municipality	FY 2023	FY 2022	Percent Change ^	Difference ^
BARRINGTON	\$ 611	\$ 436	40.2%	\$ 175
BRISTOL	32,996	30,976	6.5%	2,020
<b>BURRILLVILLE</b>	<b>51</b>	<b>28</b>	<b>83.6%</b>	23
<b>CENTRAL FALLS</b>	<b>272</b>	<b>44</b>	<b>513.9%</b>	227
CHARLESTOWN	9,073	8,827	2.8%	246
<b>COVENTRY</b>	<b>36,468</b>	<b>36,982</b>	-1.4%	<b>(514)</b>
CRANSTON	11,121	10,081	10.3%	1,040
CUMBERLAND	315	244	28.9%	71
EAST GREENWICH	820	781	5.1%	40
<b>EAST PROVIDENCE</b>	<b>16,443</b>	<b>23,051</b>	<b>-28.7%</b>	<b>(6,608)</b>
<b>EXETER</b>	<b>134</b>	<b>167</b>	<b>-19.3%</b>	(32)
FOSTER	179	105	69.3%	73
<b>GLOCESTER</b>	<b>814</b>	<b>1,173</b>	<b>-30.6%</b>	(359)
<b>HOPKINTON</b>	<b>642</b>	<b>767</b>	<b>-16.3%</b>	(125)
JAMESTOWN	12,288	11,432	7.5%	857
JOHNSTON	5,670	3,789	49.7%	1,882
<b>LINCOLN</b>	<b>79,599</b>	<b>48,883</b>	62.8%	<b>30,716</b>
LITTLE COMPTON	9,627	8,324	15.6%	1,302
<b>MIDDLETOWN</b>	<b>529,118</b>	<b>476,629</b>	11.0%	<b>52,489</b>
NARRAGANSETT	85,929	79,447	8.2%	6,482
<b>NEWPORT</b>	<b>1,342,302</b>	<b>1,275,953</b>	5.2%	<b>66,349</b>
NEW SHOREHAM	237,260	222,459	6.7%	14,801
NORTH KINGSTOWN	36,198	33,937	6.7%	2,261
NORTH PROVIDENCE	935	1,100	-15.0%	(166)
<b>NORTH SMITHFIELD</b>	<b>1,780</b>	<b>979</b>	<b>81.8%</b>	801
<b>PAWTUCKET</b>	<b>27,519</b>	<b>29,697</b>	-7.3%	<b>(2,178)</b>
PORTSMOUTH	12,809	9,317	37.5%	3,492
<b>PROVIDENCE</b>	<b>732,730</b>	<b>531,114</b>	38.0%	<b>201,616</b>
RICHMOND	17,445	17,203	1.4%	242
<b>SCITUATE</b>	<b>5,257</b>	<b>2,227</b>	<b>136.0%</b>	3,030
SMITHFIELD	81,940	65,295	25.5%	16,645
SOUTH KINGSTOWN	116,700	100,931	15.6%	15,769
<b>TIVERTON</b>	<b>2,289</b>	<b>2,966</b>	<b>-22.8%</b>	<b>(677)</b>
<b>WARREN</b>	<b>1,123</b>	<b>579</b>	<b>94.0%</b>	544
<b>WARWICK</b>	<b>445,804</b>	<b>354,443</b>	25.8%	<b>91,361</b>
WESTERLY	434,178	403,764	7.5%	30,414
<b>WEST GREENWICH</b>	<b>39,849</b>	<b>40,865</b>	-2.5%	<b>(1,015)</b>
WEST WARWICK	50,812	41,814	21.5%	8,998
WOONSOCKET	20,670	19,880	4.0%	790
<b>TOTAL</b>	<b>\$ 4,439,770</b>	<b>\$ 3,896,689</b>	<b>13.9%</b>	<b>\$ 543,081</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	\$ -	\$ 611	\$ 611
BRISTOL	29,015	3,981	32,996
BURRILLVILLE	-	51	51
CENTRAL FALLS	-	272	272
CHARLESTOWN	5,877	3,197	9,073
COVENTRY	36,096	372	36,468
CRANSTON	9,140	1,981	11,121
CUMBERLAND	-	315	315
EAST GREENWICH	39	782	820
EAST PROVIDENCE	14,705	1,737	16,443
EXETER	-	134	134
FOSTER	179	-	179
GLOCESTER	779	35	814
HOPKINTON	50	592	642
JAMESTOWN	2,066	10,223	12,288
JOHNSTON	5,428	243	5,670
LINCOLN	79,453	145	79,599
LITTLE COMPTON	6,054	3,572	9,627
MIDDLETOWN	500,527	28,591	529,118
NARRAGANSETT	60,354	25,575	85,929
NEWPORT	1,307,851	34,450	1,342,302
NEW SHOREHAM	230,021	7,239	237,260
NORTH KINGSTOWN	29,220	6,978	36,198
NORTH PROVIDENCE	-	935	935
NORTH SMITHFIELD	1,692	88	1,780
PAWTUCKET	26,176	1,343	27,519
PORTSMOUTH	6,218	6,590	12,809
PROVIDENCE	694,793	37,936	732,730
RICHMOND	11,494	5,951	17,445
SCITUATE	5,204	53	5,257
SMITHFIELD	81,300	640	81,940
SOUTH KINGSTOWN	107,460	9,240	116,700
TIVERTON	-	2,289	2,289
WARREN	-	1,123	1,123
WARWICK	433,540	12,265	445,804
WESTERLY	424,709	9,469	434,178
WEST GREENWICH	39,648	202	39,849
WEST WARWICK	50,051	761	50,812
WOONSOCKET	19,951	719	20,670
<b>TOTAL</b>	<b>\$ 4,219,090</b>	<b>\$ 220,680</b>	<b>\$ 4,439,770</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, \$(0.01) was carried forward to February 2023.



**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	\$ -	\$ 436	\$ 436
BRISTOL	28,004	2,972	30,976
BURRILLVILLE	-	28	28
CENTRAL FALLS	-	44	44
CHARLESTOWN	5,294	3,533	8,827
COVENTRY	36,524	458	36,982
CRANSTON	8,328	1,754	10,081
CUMBERLAND	-	244	244
EAST GREENWICH	174	607	781
EAST PROVIDENCE	21,899	1,152	23,051
EXETER	-	167	167
FOSTER	103	3	105
GLOCESTER	1,131	41	1,173
HOPKINTON	305	463	767
JAMESTOWN	1,716	9,716	11,432
JOHNSTON	3,753	35	3,789
LINCOLN	48,668	215	48,883
LITTLE COMPTON	6,005	2,319	8,324
MIDDLETOWN	450,066	26,563	476,629
NARRAGANSETT	59,443	20,004	79,447
NEWPORT	1,234,671	41,282	1,275,953
NEW SHOREHAM	219,012	3,447	222,459
NORTH KINGSTOWN	23,993	9,943	33,937
NORTH PROVIDENCE	-	1,100	1,100
NORTH SMITHFIELD	914	65	979
PAWTUCKET	28,275	1,422	29,697
PORTSMOUTH	4,726	4,590	9,317
PROVIDENCE	499,718	31,396	531,114
RICHMOND	12,677	4,526	17,203
SCITUATE	2,200	27	2,227
SMITHFIELD	64,773	522	65,295
SOUTH KINGSTOWN	92,297	8,633	100,931
TIVERTON	-	2,966	2,966
WARREN	-	579	579
WARWICK	343,120	11,323	354,443
WESTERLY	391,992	11,772	403,764
WEST GREENWICH	40,650	214	40,865
WEST WARWICK	41,199	615	41,814
WOONSOCKET	19,252	628	19,880
<b>TOTAL</b>	<b>\$ 3,690,884</b>	<b>\$ 205,804</b>	<b>\$ 3,896,689</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(4,932.13) was carried forward to February 2022.

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

Allocation	Share	January 2023	January 2022	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 120,509	\$ 78,326	53.9%	\$ 42,182
Block Island	45%	4,465	1,513	195.0%	2,951
Convention Authority of Providence	30%	75,318	68,380	10.1%	6,939
Northern Rhode Island	45%	32,223	29,432	9.5%	2,791
South County	45%	42,468	46,810	-9.3%	(4,342)
Warwick Dept. of Economic Development	30%	45,306	34,739	30.4%	10,566
<b>Subtotal - Tourism Districts</b>		<b>\$ 320,289</b>	<b>\$ 259,201</b>	<b>23.6%</b>	<b>\$ 61,089</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 206,555	\$ 168,790	22.4%	\$ 37,764
<b>Subtotal - Municipalities</b>		<b>\$ 206,555</b>	<b>\$ 168,790</b>	<b>22.4%</b>	<b>\$ 37,764</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 74,612	\$ 65,169	14.5%	\$ 9,443
Omni Providence Hotel	50%	23,393	16,701	40.1%	6,692
Statewide Tourism District	70%	19,056	12,589	51.4%	6,467
All Other Hotels in the State	25%	110,925	86,712	27.9%	24,213
<b>Subtotal - CommerceRI</b>		<b>\$ 227,987</b>	<b>\$ 181,172</b>	<b>25.8%</b>	<b>\$ 46,815</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 85,271	\$ 74,479	14.5%	\$ 10,792
Omni Providence Hotel	20%	9,357	6,680	40.1%	2,677
All Other Hotels in the State	5%	23,546	18,242	29.1%	5,305
<b>Subtotal - PWCVB</b>		<b>\$ 118,174</b>	<b>\$ 99,401</b>	<b>18.9%</b>	<b>\$ 18,773</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 873,005</b>	<b>\$ 708,564</b>	<b>23.2%</b>	<b>\$ 164,441</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**

**January 2023 Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 107,099	\$ 13,409	\$ 120,509
Block Island	45%	2,646	1,818	4,465
Convention Authority of Providence	30%	70,636	4,683	75,318
Northern Rhode Island	45%	31,251	972	32,223
South County	45%	31,215	11,253	42,468
Warwick Dept. of Economic Development	30%	44,220	1,086	45,306
<b>Subtotal - Tourism Districts</b>		<b>\$ 287,068</b>	<b>\$ 33,221</b>	<b>\$ 320,289</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 186,122	\$ 20,433	\$ 206,555
<b>Subtotal - Municipalities</b>		<b>\$ 186,122</b>	<b>\$ 20,433</b>	<b>\$ 206,555</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 70,574	\$ 4,038	\$ 74,612
Omni Providence Hotel	50%	23,393	-	23,393
Statewide Tourism District	70%	18,009	1,047	19,056
All Other Hotels in the State	25%	95,674	15,251	110,925
<b>Subtotal - CommerceRI</b>		<b>\$ 207,650</b>	<b>\$ 20,337</b>	<b>\$ 227,987</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 80,656	\$ 4,615	\$ 85,271
Omni Providence Hotel	20%	9,357	-	9,357
All Other Hotels in the State	5%	20,421	3,125	23,546
<b>Subtotal - PWCVB</b>		<b>\$ 110,434</b>	<b>\$ 7,740</b>	<b>\$ 118,174</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 791,274</b>	<b>\$ 81,731</b>	<b>\$ 873,005</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 carried forward to the next month. For all municipalities, \$(0.01) was carried forward to February 2023.				

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

**January 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%	\$ 63,536	\$ 14,791	\$ 78,326
Block Island	45%	1,502	11	1,513
Convention Authority of Providence	30%	65,040	3,340	68,380
Northern Rhode Island	45%	28,172	1,261	29,432
South County	45%	32,694	14,116	46,810
Warwick Dept. of Economic Development	30%	31,695	3,045	34,739
<b>Subtotal - Tourism Districts</b>		<b>\$ 222,638</b>	<b>\$ 36,563</b>	<b>\$ 259,201</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 146,268	\$ 22,522	\$ 168,790
<b>Subtotal - Municipalities</b>		<b>\$ 146,268</b>	<b>\$ 22,522</b>	<b>\$ 168,790</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 60,700	\$ 4,469	\$ 65,169
Omni Providence Hotel	50%	16,701	-	16,701
Statewide Tourism District	70%	11,369	1,221	12,589
All Other Hotels in the State	25%	69,946	16,766	86,712
<b>Subtotal - CommerceRI</b>		<b>\$ 158,716</b>	<b>\$ 22,456</b>	<b>\$ 181,172</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 69,371	\$ 5,108	\$ 74,479
Omni Providence Hotel	20%	6,680	-	6,680
All Other Hotels in the State	5%	14,801	3,440	18,242
<b>Subtotal - PWCVB</b>		<b>\$ 90,853</b>	<b>\$ 8,548</b>	<b>\$ 99,401</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 618,475</b>	<b>\$ 90,089</b>	<b>\$ 708,564</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, \$(4,932.13) was carried forward to February 2022.				

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

Municipality	January 2023	January 2022	Percent Change ^	Difference ^
BARRINGTON	\$ 94	\$ 75	24.6%	\$ 18
BRISTOL	1,666	1,129	47.5%	537
BURRILLVILLE	16	14	11.8%	2
CENTRAL FALLS	33	-	n/a	33
CHARLESTOWN	349	478	-27.0%	(129)
COVENTRY	2,239	2,869	-21.9%	(630)
CRANSTON	985	944	4.3%	41
CUMBERLAND	38	22	70.8%	16
EAST GREENWICH	97	133	-27.6%	(37)
<b>EAST PROVIDENCE</b>	<b>416</b>	<b>2,298</b>	<b>-81.9%</b>	<b>(1,882)</b>
<b>EXETER</b>	<b>27</b>	<b>12</b>	<b>132.5%</b>	16
FOSTER	72	88	-17.2%	(15)
<b>GLOCESTER</b>	<b>32</b>	<b>106</b>	<b>-69.9%</b>	(74)
HOPKINTON	59	84	-29.4%	(25)
<b>JAMESTOWN</b>	<b>532</b>	<b>1,352</b>	<b>-60.6%</b>	(819)
JOHNSTON	666	500	33.2%	166
<b>LINCOLN</b>	<b>7,978</b>	<b>4,338</b>	83.9%	<b>3,640</b>
<b>LITTLE COMPTON</b>	<b>404</b>	<b>133</b>	<b>204.1%</b>	271
<b>MIDDLETOWN</b>	<b>21,668</b>	<b>13,605</b>	59.3%	<b>8,063</b>
<b>NARRAGANSETT</b>	<b>4,830</b>	<b>2,300</b>	<b>110.0%</b>	<b>2,529</b>
<b>NEWPORT</b>	<b>41,144</b>	<b>26,045</b>	58.0%	<b>15,100</b>
<b>NEW SHOREHAM</b>	<b>2,480</b>	<b>841</b>	<b>195.0%</b>	1,640
<b>NORTH KINGSTOWN</b>	<b>3,209</b>	<b>4,753</b>	-32.5%	<b>(1,543)</b>
NORTH PROVIDENCE	82	127	-35.6%	(45)
NORTH SMITHFIELD	242	165	46.6%	77
<b>PAWTUCKET</b>	<b>148</b>	<b>2,307</b>	-93.6%	<b>(2,159)</b>
PORTSMOUTH	1,024	536	91.2%	489
PROVIDENCE	51,069	48,632	5.0%	2,436
RICHMOND	555	747	-25.7%	(192)
<b>SCITUATE</b>	<b>715</b>	<b>2</b>	<b>32,383.0%</b>	712
SMITHFIELD	7,045	5,440	29.5%	1,605
SOUTH KINGSTOWN	5,199	4,459	16.6%	739
<b>TIVERTON</b>	<b>252</b>	<b>560</b>	<b>-55.0%</b>	(308)
WARREN	165	80	105.3%	84
<b>WARWICK</b>	<b>37,755</b>	<b>28,949</b>	30.4%	<b>8,805</b>
<b>WESTERLY</b>	<b>4,832</b>	<b>6,291</b>	-23.2%	<b>(1,459)</b>
<b>WEST GREENWICH</b>	<b>2,198</b>	<b>3,879</b>	<b>-43.4%</b>	<b>(1,682)</b>
WEST WARWICK	4,286	2,835	51.2%	1,451
WOONSOCKET	1,954	1,661	17.6%	292
<b>TOTAL</b>	<b>\$ 206,555</b>	<b>\$ 168,790</b>	<b>22.4%</b>	<b>\$ 37,764</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**

**January 2023 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 94	\$ 94
BRISTOL	1,167	499	1,666
BURRILLVILLE	-	16	16
CENTRAL FALLS	-	33	33
CHARLESTOWN	-	349	349
COVENTRY	2,202	37	2,239
CRANSTON	789	196	985
CUMBERLAND	-	38	38
EAST GREENWICH	3	94	97
EAST PROVIDENCE	229	187	416
EXETER	-	27	27
FOSTER	72	-	72
GLOCESTER	27	5	32
HOPKINTON	-	59	59
JAMESTOWN	13	520	532
JOHNSTON	625	41	666
LINCOLN	7,965	12	7,978
LITTLE COMPTON	83	321	404
MIDDLETOWN	18,358	3,310	21,668
NARRAGANSETT	1,383	3,447	4,830
NEWPORT	39,502	1,643	41,144
NEW SHOREHAM	1,470	1,010	2,480
NORTH KINGSTOWN	2,847	363	3,209
NORTH PROVIDENCE	-	82	82
NORTH SMITHFIELD	238	4	242
PAWTUCKET	-	148	148
PORTSMOUTH	378	647	1,024
PROVIDENCE	47,167	3,902	51,069
RICHMOND	442	113	555
SCITUATE	705	10	715
SMITHFIELD	7,006	40	7,045
SOUTH KINGSTOWN	4,104	1,094	5,199
TIVERTON	-	252	252
WARREN	-	165	165
WARWICK	36,850	905	37,755
WESTERLY	4,169	663	4,832
WEST GREENWICH	2,192	6	2,198
WEST WARWICK	4,241	45	4,286
WOONSOCKET	1,897	57	1,954
<b>TOTAL</b>	<b>\$ 186,122</b>	<b>\$ 20,433</b>	<b>\$ 206,555</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, \$(0.01) was carried forward to February 2023.

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

**January 2022 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 75	\$ 75
BRISTOL	666	463	1,129
BURRILLVILLE	-	14	14
CENTRAL FALLS	-	-	-
CHARLESTOWN	7	471	478
COVENTRY	2,803	66	2,869
CRANSTON	702	242	944
CUMBERLAND	-	22	22
EAST GREENWICH	34	100	133
EAST PROVIDENCE	2,127	171	2,298
EXETER	-	12	12
FOSTER	88	-	88
GLOCESTER	90	16	106
HOPKINTON	-	84	84
JAMESTOWN	16	1,335	1,352
JOHNSTON	500	-	500
LINCOLN	4,302	35	4,338
LITTLE COMPTON	123	10	133
MIDDLETOWN	10,132	3,473	13,605
NARRAGANSETT	1,692	608	2,300
NEWPORT	24,245	1,800	26,045
NEW SHOREHAM	835	6	841
NORTH KINGSTOWN	2,268	2,485	4,753
NORTH PROVIDENCE	-	127	127
NORTH SMITHFIELD	154	11	165
PAWTUCKET	2,081	227	2,307
PORTSMOUTH	115	420	536
PROVIDENCE	45,849	2,783	48,632
RICHMOND	106	641	747
SCITUATE	-	2	2
SMITHFIELD	5,356	84	5,440
SOUTH KINGSTOWN	3,104	1,356	4,459
TIVERTON	-	560	560
WARREN	-	80	80
WARWICK	26,412	2,537	28,949
WESTERLY	4,313	1,979	6,291
WEST GREENWICH	3,837	42	3,879
WEST WARWICK	2,771	65	2,835
WOONSOCKET	1,541	120	1,661
<b>TOTAL</b>	<b>\$ 146,268</b>	<b>\$ 22,522</b>	<b>\$ 168,790</b>

\* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(4,932.13) was carried forward to February 2022.