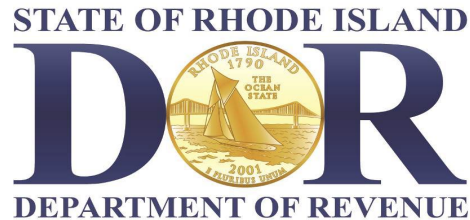


*STATE OF RHODE ISLAND*  
Governor Daniel J. McKee



**Office of Revenue Analysis**

**State of Rhode Island Monthly State Hotel Tax Report  
FY 2024 State 5% Hotel Tax Allocation January 2024**

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 2024</b>	<b>FY 2023</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$6,804,642	\$6,997,034	-2.7%	\$(192,392)
Hosting Platforms and Room Resellers	388,654	359,952	8.0%	28,702
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$7,193,297</i></b>	<b><i>\$7,356,986</i></b>	<b><i>-2.2%</i></b>	<b><i>\$(163,689)</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$4,119,408	\$4,219,090	-2.4%	\$(99,682)
Hosting Platforms and Room Resellers	239,588	220,680	8.6%	18,908
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$4,358,996</i></b>	<b><i>\$4,439,770</i></b>	<b><i>-1.8%</i></b>	<b><i>\$(80,774)</i></b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$4,375,267	\$4,507,351	-2.9%	\$(132,084)
Hosting Platforms and Room Resellers	239,937	219,798	9.2%	20,139
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b><i>\$4,615,204</i></b>	<b><i>\$4,727,149</i></b>	<b><i>-2.4%</i></b>	<b><i>\$(111,945)</i></b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$1,811,639	\$1,838,467	-1.5%	\$(26,828)
Hosting Platforms and Room Resellers	90,173	82,289	9.6%	7,884
<b><i>Subtotal: PWCVB</i></b>	<b><i>\$1,901,812</i></b>	<b><i>\$1,920,756</i></b>	<b><i>-1.0%</i></b>	<b><i>\$(18,944)</i></b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$18,069,308</b>	<b>\$18,444,661</b>	<b>-2.0%</b>	<b>\$(375,352)</b>

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

<b>State Hotel Tax Recipient</b>	<b>January 2024</b>	<b>January 2023</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$303,704	\$287,068	5.8%	\$16,636
Hosting Platforms and Room Resellers	37,507	33,221	12.9%	4,285
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b><i>\$341,211</i></b>	<b><i>\$320,289</i></b>	<b><i>6.5%</i></b>	<b><i>\$20,921</i></b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$197,320	\$186,122	6.0%	\$11,198
Hosting Platforms and Room Resellers	23,546	20,433	15.2%	3,113
<b><i>Subtotal: Municipalities</i></b>	<b><i>\$220,866</i></b>	<b><i>\$206,555</i></b>	<b><i>6.9%</i></b>	<b><i>\$14,311</i></b>

State Hotel Tax Recipient	January 2024	January 2023	Percent Change	Nominal Difference
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$220,128	\$207,650	6.0%	\$12,479
Hosting Platforms and Room Resellers	23,809	20,337	17.1%	3,472
<b>Subtotal: RI Commerce Corporation</b>	<b>\$243,937</b>	<b>\$227,986</b>	<b>7.0%</b>	<b>\$15,951</b>
<i>Providence Warwick Convention &amp; Visitors Bureau</i>				
Traditional Hotels	\$121,707	\$110,434	10.2%	\$11,273
Hosting Platforms and Room Resellers	9,323	7,740	20.4%	1,583
<b>Subtotal: PWCVB</b>	<b>\$131,029</b>	<b>\$118,174</b>	<b>10.9%</b>	<b>\$12,855</b>
<b>TOTAL STATE 5% HOTEL TAX</b>	<b>\$937,043</b>	<b>\$873,005</b>	<b>7.3%</b>	<b>\$64,038</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/revenue-analysis/fy-2024>.

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 2024 YTD</b>	<b>FY 2023 YTD</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 3,301,132	\$ 3,497,693	-5.6%	\$ (196,561)
Block Island	45%	431,144	427,067	1.0%	4,077
Convention Authority of Providence	30%	1,109,357	1,084,950	2.2%	24,407
Northern Rhode Island	45%	413,592	412,924	0.2%	668
South County	45%	1,431,093	1,399,387	2.3%	31,706
Warwick Dept. of Economic Development	30%	506,979	534,965	-5.2%	(27,986)
<b>Subtotal - Tourism Districts</b>		<b>\$ 7,193,297</b>	<b>\$ 7,356,986</b>	<b>-2.2%</b>	<b>\$ (163,689)</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	4,358,996	\$ 4,439,770	-1.8%	\$ (80,774)
<b>Subtotal - Municipalities</b>		<b>\$ 4,358,996</b>	<b>\$ 4,439,770</b>	<b>-1.8%</b>	<b>\$ (80,774)</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 998,437	\$ 989,968	0.9%	\$ 8,468
Omni Providence Hotel	50%	316,663	342,791	-7.6%	(26,129)
Statewide Tourism District	70%	201,793	207,128	-2.6%	(5,335)
All Other Hotels in the State	25%	3,098,312	3,187,262	-2.8%	(88,950)
<b>Subtotal - CommerceRI</b>		<b>\$ 4,615,204</b>	<b>\$ 4,727,149</b>	<b>-2.4%</b>	<b>\$ (111,945)</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 1,141,071	\$ 1,131,392	0.9%	\$ 9,678
Omni Providence Hotel	20%	126,665	137,116	-7.6%	(10,451)
All Other Hotels in the State	5%	634,076	652,247	-2.8%	(18,171)
<b>Subtotal - PWCVB</b>		<b>\$ 1,901,812</b>	<b>\$ 1,920,756</b>	<b>-1.0%</b>	<b>\$ (18,944)</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 18,069,308</b>	<b>\$ 18,444,661</b>	<b>-2.0%</b>	<b>\$ (375,352)</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 2024 Year-to-Date Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 3,132,018	\$ 169,114	\$ 3,301,132
Block Island	45%	413,007	18,137	431,144
Convention Authority of Providence	30%	1,056,704	52,653	1,109,357
Northern Rhode Island	45%	399,696	13,896	413,592
South County	45%	1,310,304	120,789	1,431,093
Warwick Dept. of Economic Development	30%	492,913	14,065	506,979
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,804,642</b>	<b>\$ 388,654</b>	<b>\$ 7,193,297</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 4,119,408	\$ 239,588	\$ 4,358,996
<b>Subtotal - Municipalities</b>		<b>\$ 4,119,408</b>	<b>\$ 239,588</b>	<b>\$ 4,358,996</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 951,734	\$ 46,703	\$ 998,437
Omni Providence Hotel	50%	316,663	-	316,663
Statewide Tourism District	70%	187,413	14,381	201,793
All Other Hotels in the State	25%	2,919,458	178,853	3,098,312
<b>Subtotal - CommerceRI</b>		<b>\$ 4,375,267</b>	<b>\$ 239,937</b>	<b>\$ 4,615,204</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 1,087,696	\$ 53,375	\$ 1,141,071
Omni Providence Hotel	20%	126,665	-	126,665
All Other Hotels in the State	5%	597,278	36,798	634,076
<b>Subtotal - PWCVB</b>		<b>\$ 1,811,639</b>	<b>\$ 90,173</b>	<b>\$ 1,901,812</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 17,110,957</b>	<b>\$ 958,352</b>	<b>\$ 18,069,308</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, no amount was carried forward to February 2024.

**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%	\$ 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>\$ 17,561,942</b>	<b>\$ 882,718</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.

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**Fiscal Year-to-Date Collections**

<b>Municipality</b>	<b>FY 2024</b>	<b>FY 2023</b>	<b>Percent Change *</b>	<b>Difference *</b>
<b>BARRINGTON</b>	\$ 1,354	\$ 611	121.5%	\$ 743
BRISTOL	31,256	32,996	-5.3%	(1,740)
<b>BURRILLVILLE</b>	<b>135</b>	<b>51</b>	<b>162.3%</b>	<b>84</b>
CENTRAL FALLS	347	272	27.6%	75
CHARLESTOWN	10,233	9,073	12.8%	1,160
COVENTRY	39,279	36,468	7.7%	2,811
CRANSTON	10,287	11,121	-7.5%	(834)
CUMBERLAND	296	315	-6.0%	(19)
<b>EAST GREENWICH</b>	<b>1,433</b>	<b>820</b>	<b>74.6%</b>	<b>612</b>
EAST PROVIDENCE	21,678	16,443	31.8%	5,235
<b>EXETER</b>	<b>294</b>	<b>134</b>	<b>118.5%</b>	<b>159</b>
<b>FOSTER</b>	<b>127</b>	<b>179</b>	<b>-28.8%</b>	<b>(51)</b>
GLOCESTER	682	814	-16.2%	(132)
<b>HOPKINTON</b>	<b>1,025</b>	<b>642</b>	<b>59.6%</b>	<b>383</b>
<b>JAMESTOWN</b>	<b>5,772</b>	<b>12,288</b>	<b>-53.0%</b>	<b>(6,516)</b>
JOHNSTON	4,616	5,670	-18.6%	(1,054)
LINCOLN	82,473	79,599	3.6%	2,874
LITTLE COMPTON	9,568	9,627	-0.6%	(59)
<b>MIDDLETOWN</b>	<b>535,973</b>	<b>529,118</b>	<b>1.3%</b>	<b>6,855</b>
<b>NARRAGANSETT</b>	<b>94,747</b>	<b>85,929</b>	<b>10.3%</b>	<b>8,818</b>
<b>NEWPORT</b>	<b>1,234,618</b>	<b>1,342,302</b>	<b>-8.0%</b>	<b>(107,684)</b>
NEW SHOREHAM	239,525	237,260	1.0%	2,265
<b>NORTH KINGSTOWN</b>	<b>41,928</b>	<b>36,198</b>	<b>15.8%</b>	<b>5,730</b>
NORTH PROVIDENCE	1,011	935	8.1%	76
NORTH SMITHFIELD	1,639	1,780	-7.9%	(141)
PAWTUCKET	32,277	27,519	17.3%	4,758
PORTSMOUTH	12,238	12,809	-4.5%	(571)
<b>PROVIDENCE</b>	<b>766,133</b>	<b>732,730</b>	<b>4.6%</b>	<b>33,403</b>
<b>RICHMOND</b>	<b>11,475</b>	<b>17,445</b>	<b>-34.2%</b>	<b>(5,971)</b>
<b>SCITUATE</b>	<b>2,059</b>	<b>5,257</b>	<b>-60.8%</b>	<b>(3,198)</b>
<b>SMITHFIELD</b>	<b>73,938</b>	<b>81,940</b>	<b>-9.8%</b>	<b>(8,002)</b>
<b>SOUTH KINGSTOWN</b>	<b>123,370</b>	<b>116,700</b>	<b>5.7%</b>	<b>6,670</b>
<b>TIVERTON</b>	<b>1,657</b>	<b>2,289</b>	<b>-27.6%</b>	<b>(632)</b>
WARREN	1,526	1,123	35.9%	403
<b>WARWICK</b>	<b>422,482</b>	<b>445,804</b>	<b>-5.2%</b>	<b>(23,322)</b>
WESTERLY	431,359	434,178	-0.6%	(2,819)
WEST GREENWICH	39,910	39,849	0.2%	61
WEST WARWICK	53,969	50,812	6.2%	3,156
WOONSOCKET	16,309	20,670	-21.1%	(4,361)
<b>TOTAL</b>	<b>\$ 4,358,996</b>	<b>\$ 4,439,770</b>	<b>-1.8%</b>	<b>\$ (80,774)</b>

\* Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in year-over-year.

**RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES  
FY 2024 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 1,354	\$ 1,354
BRISTOL	27,176	4,080	31,256
BURRILLVILLE	-	135	135
CENTRAL FALLS	-	347	347
CHARLESTOWN	6,593	3,640	10,233
COVENTRY	38,085	1,194	39,279
CRANSTON	8,221	2,066	10,287
CUMBERLAND	-	296	296
EAST GREENWICH	190	1,243	1,433
EAST PROVIDENCE	20,001	1,677	21,678
EXETER	-	294	294
FOSTER	59	68	127
GLOCESTER	586	95	682
HOPKINTON	612	414	1,025
JAMESTOWN	1,951	3,822	5,772
JOHNSTON	4,412	204	4,616
LINCOLN	81,765	707	82,473
LITTLE COMPTON	6,533	3,035	9,568
MIDDLETOWN	497,928	38,045	535,973
NARRAGANSETT	63,026	31,720	94,747
NEWPORT	1,200,538	34,080	1,234,618
NEW SHOREHAM	229,448	10,076	239,525
NORTH KINGSTOWN	38,066	3,862	41,928
NORTH PROVIDENCE	-	1,011	1,011
NORTH SMITHFIELD	1,581	58	1,639
PAWTUCKET	30,132	2,145	32,277
PORTSMOUTH	5,884	6,355	12,238
PROVIDENCE	722,255	43,878	766,133
RICHMOND	10,874	601	11,475
SCITUATE	1,940	119	2,059
SMITHFIELD	72,367	1,572	73,938
SOUTH KINGSTOWN	110,519	12,851	123,370
TIVERTON	-	1,657	1,657
WARREN	-	1,526	1,526
WARWICK	410,761	11,721	422,482
WESTERLY	420,570	10,789	431,359
WEST GREENWICH	39,411	498	39,910
WEST WARWICK	52,301	1,667	53,969
WOONSOCKET	15,621	688	16,309
<b>TOTAL</b>	<b>\$ 4,119,408</b>	<b>\$ 239,588</b>	<b>\$ 4,358,996</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, no amount was carried forward to February 2024.



**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.

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

**Year-over-Year Collections**

<b>Allocation</b>	<b>Share</b>	<b>January 2024</b>	<b>January 2023</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 101,415	\$ 120,509	-15.8%	\$ (19,093)
Block Island	45%	5,853	4,465	31.1%	1,389
Convention Authority of Providence	30%	92,814	75,318	23.2%	17,495
Northern Rhode Island	45%	41,210	32,223	27.9%	8,987
South County	45%	56,437	42,468	32.9%	13,968
Warwick Dept. of Economic Development	30%	43,482	45,306	-4.0%	(1,824)
<b>Subtotal - Tourism Districts</b>		<b>\$ 341,211</b>	<b>\$ 320,289</b>	<b>6.5%</b>	<b>\$ 20,921</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	220,866	\$ 206,555	6.9%	\$ 14,311
<b>Subtotal - Municipalities</b>		<b>\$ 220,866</b>	<b>\$ 206,555</b>	<b>6.9%</b>	<b>\$ 14,311</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 84,155	\$ 74,612	12.8%	\$ 9,543
Omni Providence Hotel	50%	26,790	23,393	14.5%	3,397
Statewide Tourism District	70%	19,150	19,056	0.5%	94
All Other Hotels in the State	25%	113,842	110,925	2.6%	2,917
<b>Subtotal - CommerceRI</b>		<b>\$ 243,937</b>	<b>\$ 227,986</b>	<b>7.0%</b>	<b>\$ 15,951</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 96,177	\$ 85,271	12.8%	\$ 10,906
Omni Providence Hotel	20%	10,716	9,357	14.5%	1,359
All Other Hotels in the State	5%	24,136	23,546	2.5%	590
<b>Subtotal - PWCVB</b>		<b>\$ 131,029</b>	<b>\$ 118,174</b>	<b>10.9%</b>	<b>\$ 12,855</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 937,043</b>	<b>\$ 873,005</b>	<b>7.3%</b>	<b>\$ 64,038</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 2024 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%	\$ 86,689	\$ 14,726	\$ 101,415
Block Island	45%	3,753	2,101	5,853
Convention Authority of Providence	30%	86,804	6,010	92,814
Northern Rhode Island	45%	39,832	1,378	41,210
South County	45%	44,420	12,017	56,437
Warwick Dept. of Economic Development	30%	42,207	1,275	43,482
<b>Subtotal - Tourism Districts</b>		<b>\$ 303,704</b>	<b>\$ 37,507</b>	<b>\$ 341,211</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 197,320	\$ 23,546	\$ 220,866
<b>Subtotal - Municipalities</b>		<b>\$ 197,320</b>	<b>\$ 23,546</b>	<b>\$ 220,866</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 79,056	\$ 5,099	\$ 84,155
Omni Providence Hotel	50%	26,790	-	26,790
Statewide Tourism District	70%	17,230	1,920	19,150
All Other Hotels in the State	25%	97,052	16,790	113,842
<b>Subtotal - CommerceRI</b>		<b>\$ 220,128</b>	<b>\$ 23,809</b>	<b>\$ 243,937</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 90,349	\$ 5,828	\$ 96,177
Omni Providence Hotel	20%	10,716	-	10,716
All Other Hotels in the State	5%	20,641	3,495	24,136
<b>Subtotal - PWCVB</b>		<b>\$ 121,707</b>	<b>\$ 9,323</b>	<b>\$ 131,029</b>
<b>TOTAL 5% STATE HOTEL TAX</b>		<b>\$ 842,859</b>	<b>\$ 94,184</b>	<b>\$ 937,043</b>

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

**January 2023 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%	\$ 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>\$ 227,986</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>\$ 791,273</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.

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

Municipality	January 2024	January 2023	Percent Change *	Difference *
<b>BARRINGTON</b>	\$ 197	\$ 94	109.7%	\$ 103
BRISTOL	1,511	1,666	-9.3%	(155)
BURRILLVILLE	24	16	55.7%	9
CENTRAL FALLS	61	33	84.4%	28
CHARLESTOWN	521	349	49.4%	172
COVENTRY	2,838	2,239	26.7%	599
CRANSTON	995	985	1.1%	11
<b>CUMBERLAND</b>	<b>16</b>	<b>38</b>	<b>-58.7%</b>	<b>(22)</b>
EAST GREENWICH	181	97	87.8%	85
<b>EAST PROVIDENCE</b>	<b>2,127</b>	<b>416</b>	<b>410.7%</b>	<b>1,711</b>
<b>EXETER</b>	<b>4</b>	<b>27</b>	<b>-84.4%</b>	<b>(23)</b>
<b>FOSTER</b>	<b>-</b>	<b>72</b>	<b>-100.0%</b>	<b>(72)</b>
<b>GLOCESTER</b>	<b>104</b>	<b>32</b>	<b>225.9%</b>	<b>72</b>
<b>HOPKINTON</b>	<b>29</b>	<b>59</b>	<b>-51.5%</b>	<b>(30)</b>
JAMESTOWN	372	532	-30.0%	(160)
<b>JOHNSTON</b>	<b>350</b>	<b>666</b>	<b>-47.4%</b>	<b>(316)</b>
LINCOLN	8,681	7,978	8.8%	704
LITTLE COMPTON	370	404	-8.3%	(34)
<b>MIDDLETOWN</b>	<b>20,052</b>	<b>21,668</b>	<b>-7.5%</b>	<b>(1,616)</b>
NARRAGANSETT	4,579	4,830	-5.2%	(250)
<b>NEWPORT</b>	<b>32,642</b>	<b>41,144</b>	<b>-20.7%</b>	<b>(8,503)</b>
NEW SHOREHAM	3,252	2,480	31.1%	772
NORTH KINGSTOWN	3,614	3,209	12.6%	404
NORTH PROVIDENCE	143	82	74.5%	61
NORTH SMITHFIELD	185	242	-23.5%	(57)
<b>PAWTUCKET</b>	<b>2,579</b>	<b>148</b>	<b>1,638.9%</b>	<b>2,431</b>
PORTSMOUTH	852	1,024	-16.8%	(172)
<b>PROVIDENCE</b>	<b>63,950</b>	<b>51,069</b>	<b>25.2%</b>	<b>12,881</b>
RICHMOND	640	555	15.3%	85
<b>SCITUATE</b>	<b>13</b>	<b>715</b>	<b>-98.2%</b>	<b>(702)</b>
SMITHFIELD	7,416	7,045	5.3%	371
SOUTH KINGSTOWN	5,761	5,199	10.8%	562
TIVERTON	170	252	-32.7%	(82)
WARREN	176	165	6.8%	11
<b>WARWICK</b>	<b>36,235</b>	<b>37,755</b>	<b>-4.0%</b>	<b>(1,520)</b>
<b>WESTERLY</b>	<b>8,992</b>	<b>4,832</b>	<b>86.1%</b>	<b>4,159</b>
<b>WEST GREENWICH</b>	<b>4,194</b>	<b>2,198</b>	<b>90.9%</b>	<b>1,997</b>
WEST WARWICK	5,338	4,286	24.5%	1,052
WOONSOCKET	1,701	1,954	-12.9%	(252)
<b>TOTAL</b>	<b>\$ 220,866</b>	<b>\$ 206,555</b>	<b>6.9%</b>	<b>\$ 14,311</b>

\* Cells highlighted show the five municipalities with the largest percentage and nominal increases/decreases in year-over-year.

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

**January 2024 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 197	\$ 197
BRISTOL	1,087	425	1,511
BURRILLVILLE	-	24	24
CENTRAL FALLS	-	61	61
CHARLESTOWN	84	437	521
COVENTRY	2,756	82	2,838
CRANSTON	697	298	995
CUMBERLAND	-	16	16
EAST GREENWICH	27	155	181
EAST PROVIDENCE	1,951	176	2,127
EXETER	-	4	4
FOSTER	-	-	-
GLOCESTER	48	55	104
HOPKINTON	-	29	29
JAMESTOWN	13	360	372
JOHNSTON	339	11	350
LINCOLN	8,619	63	8,681
LITTLE COMPTON	109	262	370
MIDDLETOWN	16,080	3,971	20,052
NARRAGANSETT	1,068	3,511	4,579
NEWPORT	30,744	1,898	32,642
NEW SHOREHAM	2,085	1,167	3,252
NORTH KINGSTOWN	3,232	382	3,614
NORTH PROVIDENCE	-	143	143
NORTH SMITHFIELD	178	7	185
PAWTUCKET	2,408	171	2,579
PORTSMOUTH	129	724	852
PROVIDENCE	58,942	5,008	63,950
RICHMOND	604	36	640
SCITUATE	-	13	13
SMITHFIELD	7,278	138	7,416
SOUTH KINGSTOWN	4,504	1,257	5,761
TIVERTON	-	170	170
WARREN	-	176	176
WARWICK	35,173	1,062	36,235
WESTERLY	8,240	751	8,992
WEST GREENWICH	4,163	32	4,194
WEST WARWICK	5,118	221	5,338
WOONSOCKET	1,647	55	1,701
<b>TOTAL</b>	<b>\$ 197,320</b>	<b>\$ 23,546</b>	<b>\$ 220,866</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, no amount was carried forward to February 2024.

**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.