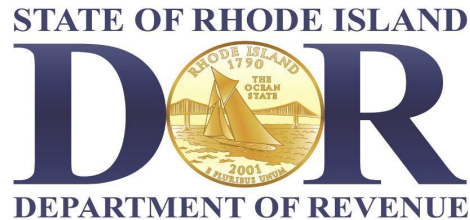


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

**State of Rhode Island Monthly State Hotel Tax Report
FY 2025 State 5% Hotel Tax Allocation August 2024**

The report provides information on the fiscal year-to-date over fiscal year-to-date allocation of the revenues collected for the state 5% hotel tax. The state 5% hotel tax is levied on the rental of rooms in traditional hotels/motels as well as the rental of rooms as transient lodging by room resellers and via hosting platforms. The report is meant to be descriptive and does not purport to project or assess the collection of the state 5% hotel tax.

State hotel tax collections are received by the Division of Taxation and the City of Newport in the month following the rental activity and distributed the subsequent month. For example, state hotel tax collected from a room rental in July is received in August and distributed in September. Changes in state law that affect the distribution of state hotel tax revenues typically specify a date after which the state hotel tax collections are allocated based on the newly mandated legislative formula. It should be noted that early payments, late payments, and adjustments may be included in this report.

Hotel Situs and Regional Tourism Districts

According to Rhode Island General Laws § 42-63.1-5, Rhode Island is divided into seven regional tourism districts, which are administered by (i) a regional council, (ii) a municipal government entity, or (iii) in the case of the Statewide Tourism District, the Rhode Island Commerce Corporation. The tourism districts and member municipalities are as follows:

- Aquidneck Island: Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren
- Block Island: New Shoreham
- Convention Authority of the City of Providence: Providence
- Northern Rhode Island: Burrillville, Central Falls, Cumberland, East Providence, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield, and Woonsocket

- South County: Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly
- Statewide Tourism District: Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick
- Warwick Department of Economic Development: Warwick

Summary of the State 5% Hotel Tax Allocation

Fiscal Year-to-Date over Fiscal Year-to-Date through August:

The following table is a summary of the year-to-date allocation of revenues generated from the state 5% hotel tax.

State Hotel Tax Recipient	FY 2025	FY 2024	% Difference	\$ Difference
<i>Regional Tourism Districts</i>				
Traditional Hotels	\$3,651,273	\$3,265,414	11.8%	\$385,858
Hosting Platforms and Room Resellers	218,306	200,847	8.7%	17,459
<i>Subtotal: Regional Tourism Districts</i>	<i>\$3,869,579</i>	<i>\$3,466,262</i>	<i>11.6%</i>	<i>\$403,317</i>
<i>Municipalities</i>				
Traditional Hotels	\$2,171,440	\$1,937,159	12.1%	\$234,281
Hosting Platforms and Room Resellers	131,588	119,942	9.7%	11,646
<i>Subtotal: Municipalities</i>	<i>\$2,303,028</i>	<i>\$2,057,101</i>	<i>12.0%</i>	<i>\$245,927</i>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$2,289,010	\$2,023,371	13.1%	\$265,639
Hosting Platforms and Room Resellers	132,332	119,872	10.4%	12,461
<i>Subtotal: RI Commerce Corporation</i>	<i>\$2,421,342</i>	<i>\$2,143,242</i>	<i>13.0%</i>	<i>\$278,100</i>
<i>Providence Warwick Convention & Visitors Bureau</i>				
Traditional Hotels	\$860,418	\$728,712	18.1%	\$131,706
Hosting Platforms and Room Resellers	44,126	39,108	12.8%	5,018
<i>Subtotal: PWCVB</i>	<i>\$904,544</i>	<i>\$767,819</i>	<i>17.8%</i>	<i>\$136,724</i>
TOTAL STATE 5% HOTEL TAX	\$9,498,493	\$8,434,424	12.6%	\$1,064,069

Year-over-Year Allocation for August:

State Hotel Tax Recipient	August 2024	August 2023	% Difference	\$ Difference
<i>Regional Tourism Districts</i>				
Traditional Hotels	\$1,861,403	\$1,605,848	15.9%	\$255,555
Hosting Platforms and Room Resellers	111,102	93,528	18.8%	17,574
<i>Subtotal: Regional Tourism Districts</i>	<i>\$1,972,505</i>	<i>\$1,699,376</i>	<i>16.1%</i>	<i>\$273,129</i>
<i>Municipalities</i>				
Traditional Hotels	\$1,115,059	\$951,761	17.2%	\$163,297
Hosting Platforms and Room Resellers	67,017	55,987	19.7%	11,030
<i>Subtotal: Municipalities</i>	<i>\$1,182,076</i>	<i>\$1,007,748</i>	<i>17.3%</i>	<i>\$174,328</i>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$1,169,034	\$986,882	18.5%	\$182,152
Hosting Platforms and Room Resellers	67,481	55,948	20.6%	11,533
<i>Subtotal: RI Commerce Corporation</i>	<i>\$1,236,516</i>	<i>\$1,042,830</i>	<i>18.6%</i>	<i>\$193,685</i>
<i>Providence Warwick Convention & Visitors Bureau</i>				
Traditional Hotels	\$455,099	\$346,586	31.3%	\$108,512
Hosting Platforms and Room Resellers	22,467	18,484	21.5%	3,983
<i>Subtotal: PWCVB</i>	<i>\$477,566</i>	<i>\$365,071</i>	<i>30.8%</i>	<i>\$112,495</i>
TOTAL STATE 5% HOTEL TAX	\$4,868,662	\$4,115,025	18.3%	\$753,637

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 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 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 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 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-2025>.

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, by e-mail at 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 2025 YTD	FY 2024 YTD	Percent Change	Difference
<u>Regional Tourism Districts</u>					
Aquidneck Island	45%	\$ 1,847,190	\$ 1,640,043	12.6%	\$ 207,147
Block Island	45%	287,047	301,051	-4.7%	(14,004)
Convention Authority of Providence	30%	475,880	375,909	26.6%	99,971
Northern Rhode Island	45%	162,628	139,447	16.6%	23,181
South County	45%	876,280	826,238	6.1%	50,043
Warwick Dept. of Economic Development	30%	220,553	183,574	20.1%	36,979
Subtotal - Tourism Districts		\$ 3,869,579	\$ 3,466,262	11.6%	\$ 403,317
<u>Municipalities</u>					
All Municipalities ^	25%	2,303,028	\$ 2,057,101	12.0%	\$ 245,927
Subtotal - Municipalities		\$ 2,303,028	\$ 2,057,101	12.0%	\$ 245,927
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 427,363	\$ 348,374	22.7%	\$ 78,990
Omni Providence Hotel	50%	143,190	103,010	39.0%	40,180
Statewide Tourism District	70%	87,930	76,981	14.2%	10,949
All Other Hotels in the State	25%	1,762,859	1,614,877	9.2%	147,982
Subtotal - CommerceRI		\$ 2,421,342	\$ 2,143,242	13.0%	\$ 278,100
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 488,415	\$ 398,141	22.7%	\$ 90,274
Omni Providence Hotel	20%	57,276	41,204	39.0%	16,072
All Other Hotels in the State	5%	358,853	328,474	9.2%	30,378
Subtotal - PWCVB		\$ 904,544	\$ 767,819	17.8%	\$ 136,724
TOTAL 5% STATE HOTEL TAX		\$ 9,498,493	\$ 8,434,424	12.6%	\$ 1,064,069

^ 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 2025 Year-to-Date Collections by Component**

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 1,745,808	\$ 101,382	\$ 1,847,190
Block Island	45%	275,606	11,441	287,047
Convention Authority of Providence	30%	453,963	21,917	475,880
Northern Rhode Island	45%	157,275	5,353	162,628
South County	45%	804,268	72,012	876,280
Warwick Dept. of Economic Development	30%	214,352	6,201	220,553
Subtotal - Tourism Districts		\$ 3,651,273	\$ 218,306	\$ 3,869,579
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 2,171,440	\$ 131,588	\$ 2,303,028
Subtotal - Municipalities		\$ 2,171,440	\$ 131,588	\$ 2,303,028
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 407,681	\$ 19,683	\$ 427,363
Omni Providence Hotel	50%	143,190	-	143,190
Statewide Tourism District	70%	80,941	6,990	87,930
All Other Hotels in the State	25%	1,657,199	105,660	1,762,859
Subtotal - CommerceRI		\$ 2,289,010	\$ 132,332	\$ 2,421,342
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 465,921	\$ 22,494	\$ 488,415
Omni Providence Hotel	20%	57,276	-	57,276
All Other Hotels in the State	5%	337,221	21,631	358,853
Subtotal - PWCVB		\$ 860,418	\$ 44,126	\$ 904,544
TOTAL 5% STATE HOTEL TAX		\$ 8,972,141	\$ 526,352	\$ 9,498,493

^ 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 September 2024.

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
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 1,554,814	\$ 85,229	\$ 1,640,043
Block Island	45%	289,971	11,080	301,051
Convention Authority of Providence	30%	356,864	19,045	375,909
Northern Rhode Island	45%	134,218	5,230	139,447
South County	45%	750,801	75,436	826,238
Warwick Dept. of Economic Development	30%	178,747	4,827	183,574
Subtotal - Tourism Districts		\$ 3,265,414	\$ 200,847	\$ 3,466,262
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 1,937,159	\$ 119,942	\$ 2,057,101
Subtotal - Municipalities		\$ 1,937,159	\$ 119,942	\$ 2,057,101
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 331,663	\$ 16,711	\$ 348,374
Omni Providence Hotel	50%	103,010	-	103,010
Statewide Tourism District	70%	72,140	4,842	76,981
All Other Hotels in the State	25%	1,516,558	98,319	1,614,877
Subtotal - CommerceRI		\$ 2,023,371	\$ 119,872	\$ 2,143,242
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 379,043	\$ 19,098	\$ 398,141
Omni Providence Hotel	20%	41,204	-	41,204
All Other Hotels in the State	5%	308,464	20,010	328,474
Subtotal - PWCVB		\$ 728,712	\$ 39,108	\$ 767,819
TOTAL 5% STATE HOTEL TAX		\$ 7,954,656	\$ 479,769	\$ 8,434,424

^ 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 September 2023.

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

Municipality	FY 2025	FY 2024	Percent Change *	Difference *
BARRINGTON	\$ 422	\$ 576	-26.7%	\$ (154)
BRISTOL	15,388	14,187	8.5%	1,201
BURRILLVILLE	107	36	193.1%	70
CENTRAL FALLS	145	108	34.0%	37
CHARLESTOWN	6,979	7,317	-4.6%	(338)
COVENTRY	16,276	17,629	-7.7%	(1,353)
CRANSTON	4,473	3,447	29.8%	1,026
CUMBERLAND	51	103	-50.7%	(52)
EAST GREENWICH	513	487	5.3%	26
EAST PROVIDENCE	7,747	7,708	0.5%	39
EXETER	72	189	-62.1%	(117)
FOSTER	128	46	175.8%	82
GLOCESTER	233	199	17.1%	34
HOPKINTON	729	247	195.4%	482
JAMESTOWN	2,543	3,467	-26.7%	(925)
JOHNSTON	1,443	2,049	-29.6%	(606)
LINCOLN	32,437	25,316	28.1%	7,121
LITTLE COMPTON	4,924	5,495	-10.4%	(571)
MIDDLETOWN	292,919	258,919	13.1%	34,000
NARRAGANSETT	56,744	60,368	-6.0%	(3,625)
NEWPORT	701,937	620,285	13.2%	81,652
NEW SHOREHAM	159,471	167,251	-4.7%	(7,780)
NORTH KINGSTOWN	16,347	16,813	-2.8%	(466)
NORTH PROVIDENCE	444	224	98.1%	220
NORTH SMITHFIELD	663	493	34.5%	170
PAWTUCKET	12,504	12,026	4.0%	478
PORTSMOUTH	6,584	6,700	-1.7%	(115)
PROVIDENCE	324,972	261,752	24.2%	63,220
RICHMOND	6,886	3,528	95.2%	3,359
SCITUATE	1,007	1,130	-10.8%	(122)
SMITHFIELD	30,109	26,257	14.7%	3,852
SOUTH KINGSTOWN	67,604	60,645	11.5%	6,959
TIVERTON	1,025	864	18.6%	161
WARREN	473	641	-26.2%	(168)
WARWICK	183,794	152,978	20.1%	30,816
WESTERLY	298,229	279,101	6.9%	19,127
WEST GREENWICH	16,443	12,695	29.5%	3,747
WEST WARWICK	23,909	20,597	16.1%	3,312
WOONSOCKET	6,354	5,224	21.6%	1,130
TOTAL	\$ 2,303,028	\$ 2,057,101	12.0%	\$ 245,927

* 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 2025 Year-to-Date Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 422	\$ 422
BRISTOL	13,320	2,068	15,388
BURRILLVILLE	-	107	107
CENTRAL FALLS	-	145	145
CHARLESTOWN	4,470	2,509	6,979
COVENTRY	15,636	640	16,276
CRANSTON	3,577	896	4,473
CUMBERLAND	-	51	51
EAST GREENWICH	61	453	513
EAST PROVIDENCE	6,687	1,060	7,747
EXETER	-	72	72
FOSTER	116	12	128
GLOCESTER	226	6	233
HOPKINTON	398	332	729
JAMESTOWN	418	2,125	2,543
JOHNSTON	1,191	252	1,443
LINCOLN	32,107	330	32,437
LITTLE COMPTON	3,316	1,608	4,924
MIDDLETOWN	273,775	19,144	292,919
NARRAGANSETT	37,426	19,317	56,744
NEWPORT	675,775	26,162	701,937
NEW SHOREHAM	153,114	6,356	159,471
NORTH KINGSTOWN	13,930	2,417	16,347
NORTH PROVIDENCE	-	444	444
NORTH SMITHFIELD	639	23	663
PAWTUCKET	12,088	416	12,504
PORTSMOUTH	3,289	3,295	6,584
PROVIDENCE	306,708	18,264	324,972
RICHMOND	6,499	387	6,886
SCITUATE	961	47	1,007
SMITHFIELD	29,553	556	30,109
SOUTH KINGSTOWN	60,582	7,023	67,604
TIVERTON	-	1,025	1,025
WARREN	-	473	473
WARWICK	178,626	5,168	183,794
WESTERLY	291,535	6,694	298,229
WEST GREENWICH	16,279	164	16,443
WEST WARWICK	23,062	847	23,909
WOONSOCKET	6,074	280	6,354
TOTAL	\$ 2,171,440	\$ 131,588	\$ 2,303,028

* 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 September 2024.

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

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 576	\$ 576
BRISTOL	12,099	2,088	14,187
BURRILLVILLE	-	36	36
CENTRAL FALLS	-	108	108
CHARLESTOWN	5,098	2,220	7,317
COVENTRY	17,162	467	17,629
CRANSTON	2,642	805	3,447
CUMBERLAND	-	103	103
EAST GREENWICH	56	432	487
EAST PROVIDENCE	7,028	680	7,708
EXETER	-	189	189
FOSTER	-	46	46
GLOCESTER	188	11	199
HOPKINTON	-	247	247
JAMESTOWN	1,241	2,226	3,467
JOHNSTON	1,954	96	2,049
LINCOLN	25,050	266	25,316
LITTLE COMPTON	3,655	1,840	5,495
MIDDLETOWN	240,284	18,635	258,919
NARRAGANSETT	39,385	20,983	60,368
NEWPORT	603,195	17,090	620,285
NEW SHOREHAM	161,095	6,155	167,251
NORTH KINGSTOWN	14,820	1,993	16,813
NORTH PROVIDENCE	-	224	224
NORTH SMITHFIELD	468	25	493
PAWTUCKET	11,141	884	12,026
PORTSMOUTH	3,311	3,389	6,700
PROVIDENCE	245,881	15,871	261,752
RICHMOND	3,227	301	3,528
SCITUATE	1,083	47	1,130
SMITHFIELD	25,687	570	26,257
SOUTH KINGSTOWN	52,913	7,733	60,645
TIVERTON	-	864	864
WARREN	-	641	641
WARWICK	148,955	4,023	152,978
WESTERLY	271,903	7,199	279,101
WEST GREENWICH	12,549	146	12,695
WEST WARWICK	20,086	510	20,597
WOONSOCKET	5,003	222	5,224
TOTAL	\$ 1,937,159	\$ 119,942	\$ 2,057,101

* 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 September 2023.

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

Allocation	Share	August 2024	August 2023	Percent Change	Difference
<u>Regional Tourism Districts</u>					
Aquidneck Island	45%	\$ 928,293	\$ 800,588	16.0%	\$ 127,705
Block Island	45%	135,727	167,804	-19.1%	(32,077)
Convention Authority of Providence	30%	268,481	171,789	56.3%	96,692
Northern Rhode Island	45%	86,308	67,614	27.6%	18,694
South County	45%	443,629	406,505	9.1%	37,124
Warwick Dept. of Economic Development	30%	110,067	85,075	29.4%	24,992
Subtotal - Tourism Districts		\$ 1,972,505	\$ 1,699,376	16.1%	\$ 273,129
<u>Municipalities</u>					
All Municipalities ^	25%	1,182,076	\$ 1,007,748	17.3%	\$ 174,328
Subtotal - Municipalities		\$ 1,182,076	\$ 1,007,748	17.3%	\$ 174,328
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 235,508	\$ 162,158	45.2%	\$ 73,350
Omni Providence Hotel	50%	70,180	42,016	67.0%	28,164
Statewide Tourism District	70%	45,296	37,260	21.6%	8,036
All Other Hotels in the State	25%	885,532	801,395	10.5%	84,137
Subtotal - CommerceRI		\$ 1,236,516	\$ 1,042,830	18.6%	\$ 193,685
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 269,152	\$ 185,324	45.2%	\$ 83,828
Omni Providence Hotel	20%	28,072	16,806	67.0%	11,265
All Other Hotels in the State	5%	180,342	162,941	10.7%	17,401
Subtotal - PWCVB		\$ 477,566	\$ 365,071	30.8%	\$ 112,495
TOTAL 5% STATE HOTEL TAX		\$ 4,868,662	\$ 4,115,025	18.3%	\$ 753,637

^ The City of Providence does not receive any share of the state 5% hotel tax revenues generated from the Omni Providence Hotel.

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

August 2024 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 874,421	\$ 53,873	\$ 928,293
Block Island	45%	129,961	5,766	135,727
Convention Authority of Providence	30%	257,359	11,122	268,481
Northern Rhode Island	45%	83,502	2,806	86,308
South County	45%	409,282	34,347	443,629
Warwick Dept. of Economic Development	30%	106,878	3,189	110,067
Subtotal - Tourism Districts		\$ 1,861,403	\$ 111,102	\$ 1,972,505
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 1,115,059	\$ 67,017	\$ 1,182,076
Subtotal - Municipalities		\$ 1,115,059	\$ 67,017	\$ 1,182,076
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 225,490	\$ 10,018	\$ 235,508
Omni Providence Hotel	50%	70,180	-	70,180
Statewide Tourism District	70%	41,605	3,691	45,296
All Other Hotels in the State	25%	831,759	53,773	885,532
Subtotal - CommerceRI		\$ 1,169,034	\$ 67,481	\$ 1,236,516
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 257,703	\$ 11,449	\$ 269,152
Omni Providence Hotel	20%	28,072	-	28,072
All Other Hotels in the State	5%	169,324	11,018	180,342
Subtotal - PWCVB		\$ 455,099	\$ 22,467	\$ 477,566
TOTAL 5% STATE HOTEL TAX		\$ 4,600,595	\$ 268,067	\$ 4,868,662

^ 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 September 2024.

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

August 2023 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 759,303	\$ 41,285	\$ 800,588
Block Island	45%	162,807	4,998	167,804
Convention Authority of Providence	30%	162,598	9,191	171,789
Northern Rhode Island	45%	64,998	2,616	67,614
South County	45%	373,382	33,123	406,505
Warwick Dept. of Economic Development	30%	82,761	2,314	85,075
Subtotal - Tourism Districts		\$ 1,605,848	\$ 93,528	\$ 1,699,376
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 951,761	\$ 55,987	\$ 1,007,748
Subtotal - Municipalities		\$ 951,761	\$ 55,987	\$ 1,007,748
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 154,104	\$ 8,054	\$ 162,158
Omni Providence Hotel	50%	42,016	-	42,016
Statewide Tourism District	70%	34,934	2,326	37,260
All Other Hotels in the State	25%	755,828	45,568	801,395
Subtotal - CommerceRI		\$ 986,882	\$ 55,948	\$ 1,042,830
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 176,119	\$ 9,205	\$ 185,324
Omni Providence Hotel	20%	16,806	-	16,806
All Other Hotels in the State	5%	153,661	9,280	162,941
Subtotal - PWCVB		\$ 346,586	\$ 18,484	\$ 365,071
TOTAL 5% STATE HOTEL TAX		\$ 3,891,078	\$ 223,947	\$ 4,115,025

^ 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 September 2023.

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

Municipality	August 2024	August 2023	Percent Change *	Difference *
BARRINGTON	\$ 201	\$ 272	-26.1%	\$ (71)
BRISTOL	7,710	6,991	10.3%	719
BURRILLVILLE	66	27	145.5%	39
CENTRAL FALLS	84	29	186.7%	54
CHARLESTOWN	3,536	4,035	-12.4%	(499)
COVENTRY	7,816	6,989	11.8%	827
CRANSTON	2,300	1,640	40.2%	660
CUMBERLAND	21	60	-65.2%	(39)
EAST GREENWICH	237	267	-11.2%	(30)
EAST PROVIDENCE	4,456	3,868	15.2%	588
EXETER	29	87	-66.7%	(58)
FOSTER	116	16	639.4%	101
GLOCESTER	136	111	23.3%	26
HOPKINTON	336	87	286.0%	249
JAMESTOWN	1,181	1,554	-24.0%	(373)
JOHNSTON	687	995	-31.0%	(309)
LINCOLN	17,813	12,179	46.3%	5,633
LITTLE COMPTON	2,529	2,681	-5.7%	(152)
MIDDLETOWN	144,592	126,771	14.1%	17,821
NARRAGANSETT	26,380	26,603	-0.8%	(223)
NEWPORT	355,568	302,375	17.6%	53,192
NEW SHOREHAM	75,404	93,225	-19.1%	(17,821)
NORTH KINGSTOWN	7,926	8,304	-4.5%	(378)
NORTH PROVIDENCE	246	131	87.1%	115
NORTH SMITHFIELD	342	263	29.9%	79
PAWTUCKET	6,552	5,693	15.1%	859
PORTSMOUTH	3,173	3,396	-6.5%	(222)
PROVIDENCE	188,644	122,150	54.4%	66,495
RICHMOND	3,421	1,523	124.6%	1,898
SCITUATE	519	1,103	-53.0%	(585)
SMITHFIELD	15,336	12,861	19.2%	2,475
SOUTH KINGSTOWN	32,400	29,249	10.8%	3,151
TIVERTON	513	430	19.2%	82
WARREN	252	302	-16.6%	(50)
WARWICK	91,722	70,896	29.4%	20,826
WESTERLY	155,987	142,547	9.4%	13,439
WEST GREENWICH	8,391	6,144	36.6%	2,247
WEST WARWICK	12,309	9,421	30.7%	2,888
WOONSOCKET	3,144	2,472	27.2%	672
TOTAL	\$ 1,182,076	\$ 1,007,748	17.3%	\$ 174,328

* 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

August 2024 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 201	\$ 201
BRISTOL	6,792	919	7,710
BURRILLVILLE	-	66	66
CENTRAL FALLS	-	84	84
CHARLESTOWN	2,191	1,345	3,536
COVENTRY	7,507	309	7,816
CRANSTON	1,835	465	2,300
CUMBERLAND	-	21	21
EAST GREENWICH	43	194	237
EAST PROVIDENCE	3,935	521	4,456
EXETER	-	29	29
FOSTER	116	-	116
GLOCESTER	130	6	136
HOPKINTON	164	172	336
JAMESTOWN	199	982	1,181
JOHNSTON	570	117	687
LINCOLN	17,640	173	17,813
LITTLE COMPTON	1,725	804	2,529
MIDDLETOWN	135,211	9,382	144,592
NARRAGANSETT	17,217	9,163	26,380
NEWPORT	340,270	15,298	355,568
NEW SHOREHAM	72,201	3,203	75,404
NORTH KINGSTOWN	6,719	1,207	7,926
NORTH PROVIDENCE	-	246	246
NORTH SMITHFIELD	331	11	342
PAWTUCKET	6,355	197	6,552
PORTSMOUTH	1,593	1,580	3,173
PROVIDENCE	179,376	9,268	188,644
RICHMOND	3,202	219	3,421
SCITUATE	484	35	519
SMITHFIELD	15,042	294	15,336
SOUTH KINGSTOWN	29,233	3,167	32,400
TIVERTON	-	513	513
WARREN	-	252	252
WARWICK	89,065	2,657	91,722
WESTERLY	152,789	3,198	155,987
WEST GREENWICH	8,313	78	8,391
WEST WARWICK	11,854	455	12,309
WOONSOCKET	2,956	188	3,144
TOTAL	\$ 1,115,059	\$ 67,017	\$ 1,182,076

* 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 September 2024.

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

August 2023 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 272	\$ 272
BRISTOL	6,009	982	6,991
BURRILLVILLE	-	27	27
CENTRAL FALLS	-	29	29
CHARLESTOWN	3,017	1,018	4,035
COVENTRY	6,769	220	6,989
CRANSTON	1,266	374	1,640
CUMBERLAND	-	60	60
EAST GREENWICH	29	238	267
EAST PROVIDENCE	3,540	328	3,868
EXETER	-	87	87
FOSTER	-	16	16
GLOCESTER	100	11	111
HOPKINTON	-	87	87
JAMESTOWN	627	927	1,554
JOHNSTON	949	47	995
LINCOLN	12,049	130	12,179
LITTLE COMPTON	1,825	856	2,681
MIDDLETOWN	117,955	8,816	126,771
NARRAGANSETT	17,839	8,764	26,603
NEWPORT	293,769	8,607	302,375
NEW SHOREHAM	90,448	2,776	93,225
NORTH KINGSTOWN	7,326	978	8,304
NORTH PROVIDENCE	-	131	131
NORTH SMITHFIELD	249	15	263
PAWTUCKET	5,200	494	5,693
PORTSMOUTH	1,651	1,745	3,396
PROVIDENCE	114,490	7,660	122,150
RICHMOND	1,395	128	1,523
SCITUATE	1,083	21	1,103
SMITHFIELD	12,597	265	12,861
SOUTH KINGSTOWN	25,642	3,608	29,249
TIVERTON	-	430	430
WARREN	-	302	302
WARWICK	68,967	1,929	70,896
WESTERLY	139,355	3,193	142,547
WEST GREENWICH	6,063	81	6,144
WEST WARWICK	9,179	242	9,421
WOONSOCKET	2,376	95	2,472
TOTAL	\$ 951,761	\$ 55,987	\$ 1,007,748

* 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 September 2023.