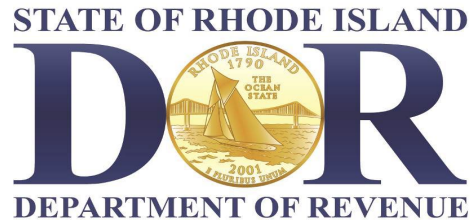


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

**State of Rhode Island Monthly State Hotel Tax Report
FY 2025 State 5% Hotel Tax Allocation November 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 November:

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	\$6,686,151	\$6,060,387	10.3%	\$625,764
Hosting Platforms and Room Resellers	361,917	319,927	13.1%	41,990
<i>Subtotal: Regional Tourism Districts</i>	<i>\$7,048,068</i>	<i>\$6,380,314</i>	<i>10.5%</i>	<i>\$667,754</i>
<i>Municipalities</i>				
Traditional Hotels	\$4,013,043	\$3,645,239	10.1%	\$367,804
Hosting Platforms and Room Resellers	222,084	195,785	13.4%	26,299
<i>Subtotal: Municipalities</i>	<i>\$4,235,127</i>	<i>\$3,841,024</i>	<i>10.3%</i>	<i>\$394,103</i>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$4,290,534	\$3,857,163	11.2%	\$433,371
Hosting Platforms and Room Resellers	223,666	195,910	14.2%	27,756
<i>Subtotal: RI Commerce Corporation</i>	<i>\$4,514,200</i>	<i>\$4,053,073</i>	<i>11.4%</i>	<i>\$461,127</i>
<i>Providence Warwick Convention & Visitors Bureau</i>				
Traditional Hotels	\$1,744,632	\$1,541,415	13.2%	\$203,218
Hosting Platforms and Room Resellers	80,670	71,519	12.8%	9,151
<i>Subtotal: PWCVB</i>	<i>\$1,825,302</i>	<i>\$1,612,933</i>	<i>13.2%</i>	<i>\$212,369</i>
TOTAL STATE 5% HOTEL TAX	\$17,622,697	\$15,887,344	10.9%	\$1,735,353

Year-over-Year Allocation for November:

State Hotel Tax Recipient	November 2024	November 2023	% Difference	\$ Difference
<i>Regional Tourism Districts</i>				
Traditional Hotels	\$622,256	\$528,577	17.7%	\$93,679
Hosting Platforms and Room Resellers	33,819	27,369	23.6%	6,450
<i>Subtotal: Regional Tourism Districts</i>	<i>\$656,075</i>	<i>\$555,946</i>	<i>18.0%</i>	<i>\$100,129</i>
<i>Municipalities</i>				
Traditional Hotels	\$380,803	\$330,190	15.3%	\$50,613
Hosting Platforms and Room Resellers	21,519	17,714	21.5%	3,805
<i>Subtotal: Municipalities</i>	<i>\$402,322</i>	<i>\$347,905</i>	<i>15.6%</i>	<i>\$54,417</i>
<i>Rhode Island Commerce Corporation</i>				
Traditional Hotels	\$421,950	\$362,054	16.5%	\$59,896
Hosting Platforms and Room Resellers	21,702	17,745	22.3%	3,957
<i>Subtotal: RI Commerce Corporation</i>	<i>\$443,651</i>	<i>\$379,799</i>	<i>16.8%</i>	<i>\$63,852</i>
<i>Providence Warwick Convention & Visitors Bureau</i>				
Traditional Hotels	\$197,594	\$177,828	11.1%	\$19,766
Hosting Platforms and Room Resellers	9,036	8,029	12.5%	1,007
<i>Subtotal: PWCVB</i>	<i>\$206,630</i>	<i>\$185,858</i>	<i>11.2%</i>	<i>\$20,773</i>
TOTAL STATE 5% HOTEL TAX	\$1,708,679	\$1,469,507	16.3%	\$239,172

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%	\$ 3,379,823	\$ 3,008,949	12.3%	\$ 370,874
Block Island	45%	384,303	413,949	-7.2%	(29,646)
Convention Authority of Providence	30%	1,063,403	912,083	16.6%	151,320
Northern Rhode Island	45%	368,502	326,107	13.0%	42,395
South County	45%	1,381,564	1,305,790	5.8%	75,774
Warwick Dept. of Economic Development	30%	470,474	413,437	13.8%	57,036
Subtotal - Tourism Districts		\$ 7,048,068	\$ 6,380,314	10.5%	\$ 667,754
<u>Municipalities</u>					
All Municipalities ^	25%	4,235,127	\$ 3,841,024	10.3%	\$ 394,103
Subtotal - Municipalities		\$ 4,235,127	\$ 3,841,024	10.3%	\$ 394,103
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 930,454	\$ 817,982	13.7%	\$ 112,472
Omni Providence Hotel	50%	341,094	261,624	30.4%	79,471
Statewide Tourism District	70%	179,212	165,248	8.5%	13,964
All Other Hotels in the State	25%	3,063,440	2,808,219	9.1%	255,221
Subtotal - CommerceRI		\$ 4,514,200	\$ 4,053,073	11.4%	\$ 461,127
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 1,063,376	\$ 934,836	13.7%	\$ 128,539
Omni Providence Hotel	20%	136,438	104,649	30.4%	31,788
All Other Hotels in the State	5%	625,489	573,447	9.1%	52,042
Subtotal - PWCVB		\$ 1,825,302	\$ 1,612,933	13.2%	\$ 212,369
TOTAL 5% STATE HOTEL TAX		\$ 17,622,697	\$ 15,887,344	10.9%	\$ 1,735,353

^ 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%	\$ 3,203,297	\$ 176,525	\$ 3,379,823
Block Island	45%	368,330	15,973	384,303
Convention Authority of Providence	30%	1,018,956	44,447	1,063,403
Northern Rhode Island	45%	357,547	10,955	368,502
South County	45%	1,280,342	101,222	1,381,564
Warwick Dept. of Economic Development	30%	457,679	12,795	470,474
Subtotal - Tourism Districts		\$ 6,686,151	\$ 361,917	\$ 7,048,068
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 4,013,043	\$ 222,084	\$ 4,235,127
Subtotal - Municipalities		\$ 4,013,043	\$ 222,084	\$ 4,235,127
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 890,385	\$ 40,069	\$ 930,454
Omni Providence Hotel	50%	341,094	-	341,094
Statewide Tourism District	70%	164,879	14,333	179,212
All Other Hotels in the State	25%	2,894,176	169,264	3,063,440
Subtotal - CommerceRI		\$ 4,290,534	\$ 223,666	\$ 4,514,200
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 1,017,582	\$ 45,793	\$ 1,063,376
Omni Providence Hotel	20%	136,438	-	136,438
All Other Hotels in the State	5%	590,612	34,877	625,489
Subtotal - PWCVB		\$ 1,744,632	\$ 80,670	\$ 1,825,302
TOTAL 5% STATE HOTEL TAX		\$ 16,734,359	\$ 888,338	\$ 17,622,697

^ 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, \$(260.81) was carried forward to December 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%	\$ 2,868,367	\$ 140,582	\$ 3,008,949
Block Island	45%	398,755	15,195	413,949
Convention Authority of Providence	30%	871,707	40,376	912,083
Northern Rhode Island	45%	314,933	11,174	326,107
South County	45%	1,203,910	101,880	1,305,790
Warwick Dept. of Economic Development	30%	402,716	10,721	413,437
Subtotal - Tourism Districts		\$ 6,060,387	\$ 319,927	\$ 6,380,314
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 3,645,239	\$ 195,785	\$ 3,841,024
Subtotal - Municipalities		\$ 3,645,239	\$ 195,785	\$ 3,841,024
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 782,214	\$ 35,768	\$ 817,982
Omni Providence Hotel	50%	261,624	-	261,624
Statewide Tourism District	70%	154,456	10,792	165,248
All Other Hotels in the State	25%	2,658,869	149,350	2,808,219
Subtotal - CommerceRI		\$ 3,857,163	\$ 195,910	\$ 4,053,073
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 893,959	\$ 40,878	\$ 934,836
Omni Providence Hotel	20%	104,649	-	104,649
All Other Hotels in the State	5%	542,806	30,641	573,447
Subtotal - PWCVB		\$ 1,541,415	\$ 71,519	\$ 1,612,933
TOTAL 5% STATE HOTEL TAX		\$ 15,104,203	\$ 783,141	\$ 15,887,344
^ 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 December 2023.				

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

Municipality	FY 2025	FY 2024	Percent Change *	Difference *
BARRINGTON	\$ 939	\$ 1,076	-12.7%	\$ (137)
BRISTOL	29,024	27,408	5.9%	1,616
BURRILLVILLE	225	104	116.0%	121
CENTRAL FALLS	292	260	12.6%	33
CHARLESTOWN	8,826	9,379	-5.9%	(553)
COVENTRY	34,406	33,755	1.9%	651
CRANSTON	9,085	8,322	9.2%	763
CUMBERLAND	167	250	-33.1%	(83)
EAST GREENWICH	1,069	1,080	-1.0%	(11)
EAST PROVIDENCE	17,298	16,801	3.0%	497
EXETER	127	281	-54.8%	(154)
FOSTER	269	127	111.2%	141
GLOCESTER	603	505	19.2%	97
HOPKINTON	1,009	368	174.4%	641
JAMESTOWN	3,927	5,141	-23.6%	(1,213)
JOHNSTON	3,167	3,946	-19.7%	(779)
LINCOLN	75,210	64,159	17.2%	11,052
LITTLE COMPTON	8,074	8,804	-8.3%	(731)
MIDDLETOWN	521,333	484,739	7.5%	36,594
NARRAGANSETT	83,156	86,841	-4.2%	(3,684)
NEWPORT	1,300,458	1,131,000	15.0%	169,458
NEW SHOREHAM	213,502	229,972	-7.2%	(16,470)
NORTH KINGSTOWN	34,639	34,634	0.0%	6
NORTH PROVIDENCE	944	765	23.3%	178
NORTH SMITHFIELD	1,588	1,219	30.3%	369
PAWTUCKET	28,192	25,990	8.5%	2,202
PORTSMOUTH	11,378	10,895	4.4%	483
PROVIDENCE	715,622	629,257	13.7%	86,365
RICHMOND	13,105	9,841	33.2%	3,264
SCITUATE	1,821	2,033	-10.4%	(212)
SMITHFIELD	65,712	58,969	11.4%	6,743
SOUTH KINGSTOWN	118,862	110,566	7.5%	8,296
TIVERTON	1,586	1,379	15.0%	207
WARREN	961	1,196	-19.7%	(236)
WARWICK	392,061	344,531	13.8%	47,530
WESTERLY	435,826	407,436	7.0%	28,389
WEST GREENWICH	36,509	31,258	16.8%	5,251
WEST WARWICK	48,720	43,824	11.2%	4,895
WOONSOCKET	15,436	12,913	19.5%	2,523
TOTAL	\$ 4,235,127	\$ 3,841,024	10.3%	\$ 394,103

* 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	\$ -	\$ 939	\$ 939
BRISTOL	25,527	3,497	29,024
BURRILLVILLE	-	225	225
CENTRAL FALLS	-	292	292
CHARLESTOWN	5,468	3,358	8,826
COVENTRY	33,227	1,179	34,406
CRANSTON	7,320	1,764	9,085
CUMBERLAND	-	167	167
EAST GREENWICH	118	951	1,069
EAST PROVIDENCE	15,457	1,840	17,298
EXETER	-	127	127
FOSTER	249	20	269
GLOCESTER	551	52	603
HOPKINTON	479	530	1,009
JAMESTOWN	656	3,271	3,927
JOHNSTON	2,612	555	3,167
LINCOLN	74,418	793	75,210
LITTLE COMPTON	5,636	2,438	8,074
MIDDLETOWN	488,477	32,855	521,333
NARRAGANSETT	56,858	26,298	83,156
NEWPORT	1,253,113	47,345	1,300,458
NEW SHOREHAM	204,628	8,874	213,502
NORTH KINGSTOWN	31,100	3,539	34,639
NORTH PROVIDENCE	-	944	944
NORTH SMITHFIELD	1,524	64	1,588
PAWTUCKET	27,282	910	28,192
PORTSMOUTH	6,201	5,177	11,378
PROVIDENCE	678,583	37,039	715,622
RICHMOND	12,452	653	13,105
SCITUATE	1,754	68	1,821
SMITHFIELD	64,496	1,216	65,712
SOUTH KINGSTOWN	108,781	10,082	118,862
TIVERTON	-	1,586	1,586
WARREN	-	961	961
WARWICK	381,399	10,662	392,061
WESTERLY	426,649	9,177	435,826
WEST GREENWICH	36,170	339	36,509
WEST WARWICK	46,951	1,769	48,720
WOONSOCKET	14,910	526	15,436
TOTAL	\$ 4,013,043	\$ 222,084	\$ 4,235,127

* 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, \$(260.81) was carried forward to December 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	\$ -	\$ 1,076	\$ 1,076
BRISTOL	24,123	3,285	27,408
BURRILLVILLE	-	104	104
CENTRAL FALLS	-	260	260
CHARLESTOWN	6,345	3,034	9,379
COVENTRY	32,761	994	33,755
CRANSTON	6,755	1,567	8,322
CUMBERLAND	-	250	250
EAST GREENWICH	135	945	1,080
EAST PROVIDENCE	15,470	1,331	16,801
EXETER	-	281	281
FOSTER	59	68	127
GLOCESTER	481	25	505
HOPKINTON	-	368	368
JAMESTOWN	1,926	3,214	5,141
JOHNSTON	3,757	189	3,946
LINCOLN	63,617	542	64,159
LITTLE COMPTON	6,233	2,572	8,804
MIDDLETOWN	453,553	31,186	484,739
NARRAGANSETT	60,383	26,457	86,841
NEWPORT	1,102,144	28,856	1,131,000
NEW SHOREHAM	221,530	8,441	229,972
NORTH KINGSTOWN	31,406	3,228	34,634
NORTH PROVIDENCE	-	765	765
NORTH SMITHFIELD	1,170	49	1,219
PAWTUCKET	24,162	1,828	25,990
PORTSMOUTH	5,558	5,337	10,895
PROVIDENCE	595,610	33,647	629,257
RICHMOND	9,340	501	9,841
SCITUATE	1,940	93	2,033
SMITHFIELD	57,703	1,266	58,969
SOUTH KINGSTOWN	99,629	10,937	110,566
TIVERTON	-	1,379	1,379
WARREN	-	1,196	1,196
WARWICK	335,596	8,934	344,531
WESTERLY	397,970	9,466	407,436
WEST GREENWICH	30,869	389	31,258
WEST WARWICK	42,652	1,172	43,824
WOONSOCKET	12,359	554	12,913
TOTAL	\$ 3,645,239	\$ 195,785	\$ 3,841,024

* 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 December 2023.

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

Year-over-Year Collections

Allocation	Share	November 2024	November 2023	Percent Change	Difference
<u>Regional Tourism Districts</u>					
Aquidneck Island	45%	\$ 294,385	\$ 235,819	24.8%	\$ 58,565
Block Island	45%	6,274	4,389	42.9%	1,885
Convention Authority of Providence	30%	137,685	129,252	6.5%	8,433
Northern Rhode Island	45%	56,169	47,590	18.0%	8,579
South County	45%	101,607	85,782	18.4%	15,825
Warwick Dept. of Economic Development	30%	59,955	53,113	12.9%	6,843
Subtotal - Tourism Districts		\$ 656,075	\$ 555,946	18.0%	\$ 100,129
<u>Municipalities</u>					
All Municipalities ^	25%	402,322	\$ 347,905	15.6%	\$ 54,417
Subtotal - Municipalities		\$ 402,322	\$ 347,905	15.6%	\$ 54,417
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 117,476	\$ 111,299	5.6%	\$ 6,177
Omni Providence Hotel	50%	49,696	38,944	27.6%	10,752
Statewide Tourism District	70%	21,793	22,011	-1.0%	(218)
All Other Hotels in the State	25%	254,686	207,545	22.7%	47,141
Subtotal - CommerceRI		\$ 443,651	\$ 379,799	16.8%	\$ 63,852
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 134,258	\$ 127,199	5.6%	\$ 7,060
Omni Providence Hotel	20%	19,878	15,578	27.6%	4,301
All Other Hotels in the State	5%	52,494	43,081	21.8%	9,413
Subtotal - PWCVB		\$ 206,630	\$ 185,858	11.2%	\$ 20,773
TOTAL 5% STATE HOTEL TAX		\$ 1,708,679	\$ 1,469,507	16.3%	\$ 239,172

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

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

November 2024 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 277,579	\$ 16,806	\$ 294,385
Block Island	45%	5,262	1,011	6,274
Convention Authority of Providence	30%	131,967	5,718	137,685
Northern Rhode Island	45%	54,452	1,718	56,169
South County	45%	94,795	6,812	101,607
Warwick Dept. of Economic Development	30%	58,201	1,754	59,955
Subtotal - Tourism Districts		\$ 622,256	\$ 33,819	\$ 656,075
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 380,803	\$ 21,519	\$ 402,322
Subtotal - Municipalities		\$ 380,803	\$ 21,519	\$ 402,322
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 112,245	\$ 5,231	\$ 117,476
Omni Providence Hotel	50%	49,696	-	49,696
Statewide Tourism District	70%	19,960	1,834	21,793
All Other Hotels in the State	25%	240,049	14,637	254,686
Subtotal - CommerceRI		\$ 421,950	\$ 21,702	\$ 443,651
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 128,281	\$ 5,978	\$ 134,258
Omni Providence Hotel	20%	19,878	-	19,878
All Other Hotels in the State	5%	49,435	3,058	52,494
Subtotal - PWCVB		\$ 197,594	\$ 9,036	\$ 206,630
TOTAL 5% STATE HOTEL TAX		\$ 1,622,603	\$ 86,076	\$ 1,708,679

^ 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, \$(260.81) was carried forward to December 2024.

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

November 2023 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 223,844	\$ 11,976	\$ 235,819
Block Island	45%	3,615	774	4,389
Convention Authority of Providence	30%	123,661	5,591	129,252
Northern Rhode Island	45%	45,968	1,623	47,590
South County	45%	79,869	5,913	85,782
Warwick Dept. of Economic Development	30%	51,620	1,493	53,113
Subtotal - Tourism Districts		\$ 528,577	\$ 27,369	\$ 555,946
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 330,190	\$ 17,714	\$ 347,905
Subtotal - Municipalities		\$ 330,190	\$ 17,714	\$ 347,905
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 106,340	\$ 4,959	\$ 111,299
Omni Providence Hotel	50%	38,944	-	38,944
Statewide Tourism District	70%	20,494	1,517	22,011
All Other Hotels in the State	25%	196,276	11,269	207,545
Subtotal - CommerceRI		\$ 362,054	\$ 17,745	\$ 379,799
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 121,531	\$ 5,667	\$ 127,199
Omni Providence Hotel	20%	15,578	-	15,578
All Other Hotels in the State	5%	40,719	2,362	43,081
Subtotal - PWCVB		\$ 177,828	\$ 8,029	\$ 185,858
TOTAL 5% STATE HOTEL TAX		\$ 1,398,650	\$ 70,858	\$ 1,469,507

^ 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 December 2023.

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

Municipality	November 2024	November 2023	Percent Change *	Difference *
BARRINGTON	\$ 71	\$ 99	-28.0%	\$ (28)
BRISTOL	2,652	2,506	5.8%	147
BURRILLVILLE	14	13	3.1%	0
CENTRAL FALLS	71	35	100.8%	36
CHARLESTOWN	212	171	23.6%	40
COVENTRY	4,483	3,728	20.3%	755
CRANSTON	1,127	1,408	-19.9%	(281)
CUMBERLAND	22	61	-63.6%	(39)
EAST GREENWICH	153	125	23.0%	29
EAST PROVIDENCE	2,548	1,950	30.7%	598
EXETER	5	10	-49.6%	(5)
FOSTER	69	8	749.3%	61
GLOCESTER	153	99	54.9%	54
HOPKINTON	15	25	-38.6%	(10)
JAMESTOWN	233	295	-21.2%	(63)
JOHNSTON	408	377	8.1%	31
LINCOLN	11,477	10,214	12.4%	1,263
LITTLE COMPTON	593	468	26.7%	125
MIDDLETOWN	47,463	35,088	35.3%	12,375
NARRAGANSETT	4,569	3,730	22.5%	839
NEWPORT	111,536	91,506	21.9%	20,030
NEW SHOREHAM	3,485	2,438	42.9%	1,047
NORTH KINGSTOWN	5,245	4,360	20.3%	885
NORTH PROVIDENCE	187	98	91.6%	90
NORTH SMITHFIELD	250	220	13.6%	30
PAWTUCKET	3,850	3,280	17.4%	570
PORTSMOUTH	733	811	-9.6%	(78)
PROVIDENCE	89,890	88,238	1.9%	1,652
RICHMOND	1,819	2,312	-21.3%	(493)
SCITUATE	7	12	-39.5%	(5)
SMITHFIELD	10,128	8,767	15.5%	1,362
SOUTH KINGSTOWN	12,218	9,916	23.2%	2,302
TIVERTON	131	110	19.3%	21
WARREN	135	128	5.5%	7
WARWICK	49,963	44,260	12.9%	5,702
WESTERLY	21,715	18,455	17.7%	3,260
WEST GREENWICH	6,014	4,825	24.6%	1,189
WEST WARWICK	5,985	5,958	0.4%	26
WOONSOCKET	2,693	1,801	49.6%	893
TOTAL	\$ 402,322	\$ 347,905	15.6%	\$ 54,417

* 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

November 2024 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 71	\$ 71
BRISTOL	2,380	272	2,652
BURRILLVILLE	-	14	14
CENTRAL FALLS	-	71	71
CHARLESTOWN	-	212	212
COVENTRY	4,398	85	4,483
CRANSTON	935	193	1,127
CUMBERLAND	-	22	22
EAST GREENWICH	21	132	153
EAST PROVIDENCE	2,356	192	2,548
EXETER	-	5	5
FOSTER	66	3	69
GLOCESTER	132	21	153
HOPKINTON	-	15	15
JAMESTOWN	8	225	233
JOHNSTON	366	42	408
LINCOLN	11,355	122	11,477
LITTLE COMPTON	415	178	593
MIDDLETOWN	44,125	3,338	47,463
NARRAGANSETT	2,734	1,835	4,569
NEWPORT	107,000	4,536	111,536
NEW SHOREHAM	2,924	562	3,485
NORTH KINGSTOWN	4,946	299	5,245
NORTH PROVIDENCE	-	187	187
NORTH SMITHFIELD	237	13	250
PAWTUCKET	3,663	187	3,850
PORTSMOUTH	283	450	733
PROVIDENCE	85,125	4,765	89,890
RICHMOND	1,746	74	1,819
SCITUATE	-	7	7
SMITHFIELD	9,865	264	10,128
SOUTH KINGSTOWN	11,595	623	12,218
TIVERTON	-	131	131
WARREN	-	135	135
WARWICK	48,501	1,462	49,963
WESTERLY	21,262	453	21,715
WEST GREENWICH	5,963	51	6,014
WEST WARWICK	5,761	223	5,985
WOONSOCKET	2,644	49	2,693
TOTAL	\$ 380,803	\$ 21,519	\$ 402,322

* 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, \$(260.81) was carried forward to December 2024.

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

November 2023 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 99	\$ 99
BRISTOL	2,274	231	2,506
BURRILLVILLE	-	13	13
CENTRAL FALLS	-	35	35
CHARLESTOWN	-	171	171
COVENTRY	3,635	92	3,728
CRANSTON	1,213	195	1,408
CUMBERLAND	-	61	61
EAST GREENWICH	17	107	125
EAST PROVIDENCE	1,787	163	1,950
EXETER	-	10	10
FOSTER	-	8	8
GLOCESTER	93	6	99
HOPKINTON	-	25	25
JAMESTOWN	49	247	295
JOHNSTON	361	17	377
LINCOLN	10,142	71	10,214
LITTLE COMPTON	312	156	468
MIDDLETOWN	32,219	2,868	35,088
NARRAGANSETT	2,260	1,470	3,730
NEWPORT	89,207	2,299	91,506
NEW SHOREHAM	2,009	430	2,438
NORTH KINGSTOWN	4,078	282	4,360
NORTH PROVIDENCE	-	98	98
NORTH SMITHFIELD	216	4	220
PAWTUCKET	3,027	253	3,280
PORTSMOUTH	296	515	811
PROVIDENCE	83,579	4,659	88,238
RICHMOND	2,269	43	2,312
SCITUATE	-	12	12
SMITHFIELD	8,571	195	8,767
SOUTH KINGSTOWN	9,231	685	9,916
TIVERTON	-	110	110
WARREN	-	128	128
WARWICK	43,017	1,244	44,260
WESTERLY	18,105	349	18,455
WEST GREENWICH	4,775	50	4,825
WEST WARWICK	5,746	213	5,958
WOONSOCKET	1,701	99	1,801
TOTAL	\$ 330,190	\$ 17,714	\$ 347,905

* 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 December 2023.