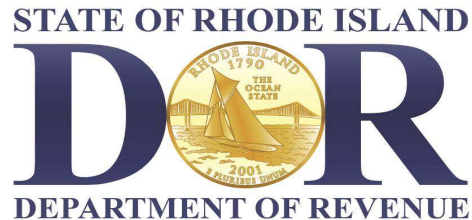


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

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

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 May:

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><u>Regional Tourism Districts</u></i>				
Traditional Hotels	\$10,003,919	\$9,262,652	8.0%	\$741,267
Hosting Platforms and Room Resellers	668,047	584,291	14.3%	83,755
<i>Subtotal: Regional Tourism Districts</i>	<i>\$10,671,966</i>	<i>\$9,846,943</i>	<i>8.4%</i>	<i>\$825,022</i>
<i><u>Municipalities</u></i>				
Traditional Hotels	\$6,102,267	\$5,665,513	7.7%	\$436,754
Hosting Platforms and Room Resellers	413,114	362,898	13.8%	50,216
<i>Subtotal: Municipalities</i>	<i>\$6,515,381</i>	<i>\$6,028,412</i>	<i>8.1%</i>	<i>\$486,970</i>
<i><u>Rhode Island Commerce Corporation</u></i>				
Traditional Hotels	\$6,585,154	\$6,091,981	8.1%	\$493,173
Hosting Platforms and Room Resellers	415,918	364,413	14.1%	51,505
<i>Subtotal: RI Commerce Corporation</i>	<i>\$7,001,073</i>	<i>\$6,456,395</i>	<i>8.4%</i>	<i>\$544,678</i>
<i><u>Providence Warwick Convention & Visitors Bureau</u></i>				
Traditional Hotels	\$2,916,934	\$2,695,926	8.2%	\$221,008
Hosting Platforms and Room Resellers	155,378	139,990	11.0%	15,388
<i>Subtotal: PWCVB</i>	<i>\$3,072,312</i>	<i>\$2,835,916</i>	<i>8.3%</i>	<i>\$236,395</i>
TOTAL STATE 5% HOTEL TAX	\$27,260,731	\$25,167,666	8.3%	\$2,093,065

Year-over-Year Allocation for May:

State Hotel Tax Recipient	May 2025	May 2024	% Difference	\$ Difference
<u><i>Regional Tourism Districts</i></u>				
Traditional Hotels	\$1,013,784	\$952,566	6.4%	\$61,218
Hosting Platforms and Room Resellers	71,288	62,291	14.4%	8,997
<i>Subtotal: Regional Tourism Districts</i>	<i>\$1,085,072</i>	<i>\$1,014,857</i>	<i>6.9%</i>	<i>\$70,215</i>
<u><i>Municipalities</i></u>				
Traditional Hotels	\$631,674	\$597,154	5.8%	\$34,519
Hosting Platforms and Room Resellers	44,561	38,809	14.8%	5,752
<i>Subtotal: Municipalities</i>	<i>\$676,235</i>	<i>\$635,963</i>	<i>6.3%</i>	<i>\$40,271</i>
<u><i>Rhode Island Commerce Corporation</i></u>				
Traditional Hotels	\$687,063	\$643,240	6.8%	\$43,823
Hosting Platforms and Room Resellers	44,933	38,874	15.6%	6,059
<i>Subtotal: RI Commerce Corporation</i>	<i>\$731,996</i>	<i>\$682,114</i>	<i>7.3%</i>	<i>\$49,882</i>
<u><i>Providence Warwick Convention & Visitors Bureau</i></u>				
Traditional Hotels	\$338,207	\$326,565	3.6%	\$11,642
Hosting Platforms and Room Resellers	17,462	15,262	14.4%	2,200
<i>Subtotal: PWCVB</i>	<i>\$355,669</i>	<i>\$341,827</i>	<i>4.0%</i>	<i>\$13,843</i>
TOTAL STATE 5% HOTEL TAX	\$2,848,973	\$2,674,762	6.5%	\$174,212

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

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Fiscal Year-to-Date Collections

Allocation	Share	FY 2025 YTD	FY 2024 YTD	Percent Change	Difference
<u>Regional Tourism Districts</u>					
Aquidneck Island	45%	\$ 4,798,148	\$ 4,315,235	11.2%	\$ 482,913
Block Island	45%	446,582	485,400	-8.0%	(38,818)
Convention Authority of Providence	30%	1,919,918	1,731,813	10.9%	188,105
Northern Rhode Island	45%	718,396	644,534	11.5%	73,862
South County	45%	1,934,244	1,844,363	4.9%	89,882
Warwick Dept. of Economic Development	30%	854,677	825,598	3.5%	29,079
Subtotal - Tourism Districts		\$ 10,671,966	\$ 9,846,943	8.4%	\$ 825,022
<u>Municipalities</u>					
All Municipalities ^	25%	6,515,381	\$ 6,028,412	8.1%	\$ 486,970
Subtotal - Municipalities		\$ 6,515,381	\$ 6,028,412	8.1%	\$ 486,970
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 1,690,383	\$ 1,568,844	7.7%	\$ 121,539
Omni Providence Hotel	50%	599,603	527,010	13.8%	72,594
Statewide Tourism District	70%	323,658	310,801	4.1%	12,857
All Other Hotels in the State	25%	4,387,428	4,049,740	8.3%	337,688
Subtotal - CommerceRI		\$ 7,001,073	\$ 6,456,395	8.4%	\$ 544,678
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 1,931,866	\$ 1,792,964	7.7%	\$ 138,902
Omni Providence Hotel	20%	239,841	210,804	13.8%	29,037
All Other Hotels in the State	5%	900,604	832,148	8.2%	68,456
Subtotal - PWCVB		\$ 3,072,312	\$ 2,835,916	8.3%	\$ 236,395
TOTAL 5% STATE HOTEL TAX		\$ 27,260,731	\$ 25,167,666	8.3%	\$ 2,093,065

^ 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

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Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island †	45%	\$ 4,476,869	\$ 321,279	\$ 4,798,148
Block Island	45%	418,400	28,182	446,582
Convention Authority of Providence	30%	1,829,366	90,552	1,919,918
Northern Rhode Island	45%	695,488	22,907	718,396
South County	45%	1,753,442	180,802	1,934,244
Warwick Dept. of Economic Development	30%	830,353	24,324	854,677
Subtotal - Tourism Districts		\$ 10,003,919	\$ 668,047	\$ 10,671,966
<u>Municipalities</u>				
All Municipalities ^ †	25%	\$ 6,102,267	\$ 413,114	\$ 6,515,381
Subtotal - Municipalities		\$ 6,102,267	\$ 413,114	\$ 6,515,381
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 1,609,970	\$ 80,413	\$ 1,690,383
Omni Providence Hotel	50%	599,603	-	599,603
Statewide Tourism District	70%	295,470	28,188	323,658
All Other Hotels in the State †	25%	4,080,111	307,317	4,387,428
Subtotal - CommerceRI		\$ 6,585,154	\$ 415,918	\$ 7,001,073
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 1,839,965	\$ 91,901	\$ 1,931,866
Omni Providence Hotel	20%	239,841	-	239,841
All Other Hotels in the State †	5%	837,127	63,477	900,604
Subtotal - PWCVB		\$ 2,916,934	\$ 155,378	\$ 3,072,312
TOTAL 5% STATE HOTEL TAX		\$ 25,608,274	\$ 1,652,457	\$ 27,260,731
^ 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 June 2025. † Adds \$130,885 to April 2025 due to an amended distribution report from the City of Newport.				

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

FY 2024 Year-to-Date Collections by Component

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Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 4,060,632	\$ 254,603	\$ 4,315,235
Block Island	45%	458,126	27,274	485,400
Convention Authority of Providence	30%	1,647,111	84,702	1,731,813
Northern Rhode Island	45%	622,359	22,175	644,534
South County	45%	1,670,561	173,802	1,844,363
Warwick Dept. of Economic Development	30%	803,863	21,735	825,598
Subtotal - Tourism Districts		\$ 9,262,652	\$ 584,291	\$ 9,846,943
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 5,665,513	\$ 362,898	\$ 6,028,412
Subtotal - Municipalities		\$ 5,665,513	\$ 362,898	\$ 6,028,412
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 1,494,338	\$ 74,506	\$ 1,568,844
Omni Providence Hotel	50%	527,010	-	527,010
Statewide Tourism District	70%	286,368	24,433	310,801
All Other Hotels in the State	25%	3,784,266	265,475	4,049,740
Subtotal - CommerceRI		\$ 6,091,981	\$ 364,413	\$ 6,456,395
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 1,707,814	\$ 85,150	\$ 1,792,964
Omni Providence Hotel	20%	210,804	-	210,804
All Other Hotels in the State	5%	777,308	54,840	832,148
Subtotal - PWCVB		\$ 2,695,926	\$ 139,990	\$ 2,835,916
TOTAL 5% STATE HOTEL TAX		\$ 23,716,073	\$ 1,451,593	\$ 25,167,666
^ 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 June 2024.				

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

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Municipality	FY 2025	FY 2024	Percent Change	Difference
BARRINGTON	\$ 2,078	\$ 2,259	-8.0%	\$ (181)
BRISTOL	46,230	44,835	3.1%	1,395
BURRILLVILLE	401	208	93.0%	193
CENTRAL FALLS	484	581	-16.7%	(97)
CHARLESTOWN	12,444	13,217	-5.9%	(774)
COVENTRY	59,475	52,131	14.1%	7,344
CRANSTON	16,959	15,363	10.4%	1,596
CUMBERLAND	320	359	-10.8%	(39)
EAST GREENWICH	2,464	2,232	10.4%	232
EAST PROVIDENCE	32,156	33,301	-3.4%	(1,146)
EXETER	411	392	4.9%	19
FOSTER	404	156	158.1%	247
GLOCESTER	1,206	1,090	10.6%	116
HOPKINTON	1,268	1,339	-5.3%	(71)
JAMESTOWN	6,854	7,863	-12.8%	(1,009)
JOHNSTON	5,632	6,467	-12.9%	(836)
LINCOLN	160,989	132,565	21.4%	28,424
LITTLE COMPTON	11,758	12,302	-4.4%	(544)
MIDDLETOWN	752,808	705,263	6.7%	47,546
NARRAGANSETT	121,718	124,391	-2.1%	(2,673)
NEWPORT	1,821,625	1,601,654	13.7%	219,971
NEW SHOREHAM	248,101	269,667	-8.0%	(21,565)
NORTH KINGSTOWN	64,593	62,872	2.7%	1,721
NORTH PROVIDENCE	2,062	1,724	19.6%	338
NORTH SMITHFIELD	3,991	2,624	52.1%	1,367
PAWTUCKET	52,860	49,307	7.2%	3,553
PORTSMOUTH	18,955	17,991	5.4%	964
PROVIDENCE	1,300,130	1,179,673	10.2%	120,457
RICHMOND	18,472	16,044	15.1%	2,428
SCITUATE	3,591	5,309	-32.4%	(1,718)
SMITHFIELD	118,150	112,601	4.9%	5,549
SOUTH KINGSTOWN	181,294	172,288	5.2%	9,006
TIVERTON	3,196	2,705	18.2%	492
WARREN	2,134	2,483	-14.1%	(349)
WARWICK	712,231	687,999	3.5%	24,232
WESTERLY	547,874	519,420	5.5%	28,454
WEST GREENWICH	64,567	60,321	7.0%	4,246
WEST WARWICK	86,945	81,981	6.1%	4,964
WOONSOCKET	28,553	25,439	12.2%	3,114
TOTAL	\$ 6,515,381	\$ 6,028,412	8.1%	\$ 486,970

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

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FY 2025 Year-to-Date Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 2,078	\$ 2,078
BRISTOL	39,306	6,924	46,230
BURRILLVILLE	-	401	401
CENTRAL FALLS	-	484	484
CHARLESTOWN	6,732	5,711	12,444
COVENTRY	57,316	2,159	59,475
CRANSTON	13,213	3,746	16,959
CUMBERLAND	-	320	320
EAST GREENWICH	211	2,253	2,464
EAST PROVIDENCE	28,876	3,280	32,156
EXETER	-	411	411
FOSTER	325	78	404
GLOCESTER	970	236	1,206
HOPKINTON	559	709	1,268
JAMESTOWN	749	6,105	6,854
JOHNSTON	4,885	746	5,632
LINCOLN	159,413	1,576	160,989
LITTLE COMPTON	7,462	4,296	11,758
MIDDLETOWN	691,483	61,325	752,808
NARRAGANSETT	74,778	46,940	121,718
NEWPORT †	1,739,920	81,705	1,821,625
NEW SHOREHAM	232,445	15,657	248,101
NORTH KINGSTOWN	57,630	6,963	64,593
NORTH PROVIDENCE	-	2,062	2,062
NORTH SMITHFIELD	3,796	194	3,991
PAWTUCKET	50,721	2,139	52,860
PORTSMOUTH	8,176	10,779	18,955
PROVIDENCE	1,224,670	75,460	1,300,130
RICHMOND	17,430	1,042	18,472
SCITUATE	3,478	114	3,591
SMITHFIELD	115,064	3,085	118,150
SOUTH KINGSTOWN	161,866	19,428	181,294
TIVERTON	45	3,152	3,196
WARREN	10	2,124	2,134
WARWICK	691,960	20,270	712,231
WESTERLY	533,613	14,260	547,874
WEST GREENWICH	63,999	568	64,567
WEST WARWICK	83,624	3,321	86,945
WOONSOCKET	27,542	1,011	28,553
TOTAL	\$ 6,102,267	\$ 413,114	\$ 6,515,381

* 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 June 2025.

† Adds \$130,885 to April 2025 due to an amended distribution report from the City of Newport.

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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	\$ -	\$ 2,259	\$ 2,259
BRISTOL	38,172	6,662	44,835
BURRILLVILLE	-	208	208
CENTRAL FALLS	-	581	581
CHARLESTOWN	7,625	5,592	13,217
COVENTRY	50,382	1,749	52,131
CRANSTON	11,905	3,458	15,363
CUMBERLAND	-	359	359
EAST GREENWICH	224	2,008	2,232
EAST PROVIDENCE	30,382	2,919	33,301
EXETER	-	392	392
FOSTER	59	97	156
GLOCESTER	902	188	1,090
HOPKINTON	683	655	1,339
JAMESTOWN	2,018	5,845	7,863
JOHNSTON	6,046	421	6,467
LINCOLN	131,242	1,322	132,565
LITTLE COMPTON	8,043	4,259	12,302
MIDDLETOWN	649,313	55,950	705,263
NARRAGANSETT	79,408	44,983	124,391
NEWPORT	1,550,861	50,794	1,601,654
NEW SHOREHAM	254,515	15,152	269,667
NORTH KINGSTOWN	56,869	6,003	62,872
NORTH PROVIDENCE	-	1,724	1,724
NORTH SMITHFIELD	2,505	120	2,624
PAWTUCKET	46,135	3,171	49,307
PORTSMOUTH	7,501	10,490	17,991
PROVIDENCE	1,109,088	70,585	1,179,673
RICHMOND	15,219	825	16,044
SCITUATE	5,134	175	5,309
SMITHFIELD	110,132	2,469	112,601
SOUTH KINGSTOWN	153,204	19,084	172,288
TIVERTON	-	2,705	2,705
WARREN	-	2,483	2,483
WARWICK	669,886	18,113	687,999
WESTERLY	504,882	14,538	519,420
WEST GREENWICH	59,593	728	60,321
WEST WARWICK	79,131	2,851	81,981
WOONSOCKET	24,457	982	25,439
TOTAL	\$ 5,665,513	\$ 362,898	\$ 6,028,412

* 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 June 2024.

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

Year-over-Year Collections

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Allocation	Share	May 2025	May 2024	Percent Change	Difference
<u>Regional Tourism Districts</u>					
Aquidneck Island	45%	\$ 454,311	\$ 413,906	9.8%	\$ 40,406
Block Island	45%	31,983	31,182	2.6%	801
Convention Authority of Providence	30%	241,951	200,361	20.8%	41,590
Northern Rhode Island	45%	82,521	70,780	16.6%	11,741
South County	45%	170,495	162,160	5.1%	8,335
Warwick Dept. of Economic Development	30%	103,810	136,468	-23.9%	(32,658)
Subtotal - Tourism Districts		\$ 1,085,072	\$ 1,014,857	6.9%	\$ 70,215
<u>Municipalities</u>					
All Municipalities ^	25%	676,235	\$ 635,963	6.3%	\$ 40,271
Subtotal - Municipalities		\$ 676,235	\$ 635,963	6.3%	\$ 40,271
<u>Rhode Island Commerce Corporation</u>					
Providence and Warwick Hotels	21%	\$ 211,786	\$ 208,290	1.7%	\$ 3,496
Omni Providence Hotel	50%	72,017	65,454	10.0%	6,563
Statewide Tourism District	70%	37,466	31,688	18.2%	5,777
All Other Hotels in the State	25%	410,728	376,682	9.0%	34,046
Subtotal - CommerceRI		\$ 731,996	\$ 682,114	7.3%	\$ 49,882
<u>Providence Warwick Convention & Visitors Bureau</u>					
Providence and Warwick Hotels	24%	\$ 242,041	\$ 238,045	1.7%	\$ 3,996
Omni Providence Hotel	20%	28,807	26,182	10.0%	2,625
All Other Hotels in the State	5%	84,822	77,600	9.3%	7,222
Subtotal - PWCVB		\$ 355,669	\$ 341,827	4.0%	\$ 13,843
TOTAL 5% STATE HOTEL TAX		\$ 2,848,973	\$ 2,674,762	6.5%	\$ 174,212
^ 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

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May 2025 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 419,799	\$ 34,513	\$ 454,311
Block Island	45%	29,243	2,740	31,983
Convention Authority of Providence	30%	231,451	10,501	241,951
Northern Rhode Island	45%	79,846	2,675	82,521
South County	45%	152,635	17,860	170,495
Warwick Dept. of Economic Development	30%	100,811	3,000	103,810
Subtotal - Tourism Districts		\$ 1,013,784	\$ 71,288	\$ 1,085,072
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 631,674	\$ 44,561	\$ 676,235
Subtotal - Municipalities		\$ 631,674	\$ 44,561	\$ 676,235
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 202,336	\$ 9,450	\$ 211,786
Omni Providence Hotel	50%	72,017	-	72,017
Statewide Tourism District	70%	34,087	3,378	37,466
All Other Hotels in the State	25%	378,624	32,105	410,728
Subtotal - CommerceRI		\$ 687,063	\$ 44,933	\$ 731,996
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 231,241	\$ 10,800	\$ 242,041
Omni Providence Hotel	20%	28,807	-	28,807
All Other Hotels in the State	5%	78,160	6,662	84,822
Subtotal - PWCVB		\$ 338,207	\$ 17,462	\$ 355,669
TOTAL 5% STATE HOTEL TAX		\$ 2,670,728	\$ 178,245	\$ 2,848,973
^ 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 June 2025.				

DETAIL OF RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION

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May 2024 Collections by Component

Allocation	Share	Hotels	Hosting Platforms and Room Resellers *	Grand Total
<u>Regional Tourism Districts</u>				
Aquidneck Island	45%	\$ 385,071	\$ 28,835	\$ 413,906
Block Island	45%	28,721	2,461	31,182
Convention Authority of Providence	30%	190,964	9,397	200,361
Northern Rhode Island	45%	68,509	2,271	70,780
South County	45%	145,279	16,881	162,160
Warwick Dept. of Economic Development	30%	134,023	2,445	136,468
Subtotal - Tourism Districts		\$ 952,566	\$ 62,291	\$ 1,014,857
<u>Municipalities</u>				
All Municipalities ^	25%	\$ 597,154	\$ 38,809	\$ 635,963
Subtotal - Municipalities		\$ 597,154	\$ 38,809	\$ 635,963
<u>Rhode Island Commerce Corporation</u>				
Providence and Warwick Hotels	21%	\$ 200,000	\$ 8,290	\$ 208,290
Omni Providence Hotel	50%	65,454	-	65,454
Statewide Tourism District	70%	29,131	2,557	31,688
All Other Hotels in the State	25%	348,655	28,027	376,682
Subtotal - CommerceRI		\$ 643,240	\$ 38,874	\$ 682,114
<u>Providence Warwick Convention & Visitors Bureau</u>				
Providence and Warwick Hotels	24%	\$ 228,571	\$ 9,474	\$ 238,045
Omni Providence Hotel	20%	26,182	-	26,182
All Other Hotels in the State	5%	71,812	5,788	77,600
Subtotal - PWCVB		\$ 326,565	\$ 15,262	\$ 341,827
TOTAL 5% STATE HOTEL TAX		\$ 2,519,525	\$ 155,236	\$ 2,674,762
^ 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 June 2024.				

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

Year-over-Year Collections

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Municipality	May 2025	May 2024	Percent Change	Difference
BARRINGTON	\$ 234	\$ 156	49.9%	\$ 78
BRISTOL	5,845	5,694	2.7%	151
BURRILLVILLE	40	7	480.6%	33
CENTRAL FALLS	45	55	-18.4%	(10)
CHARLESTOWN	1,003	789	27.2%	214
COVENTRY	6,645	4,087	62.6%	2,558
CRANSTON	2,014	1,419	41.9%	595
CUMBERLAND	33	3	904.6%	29
EAST GREENWICH	317	221	43.2%	96
EAST PROVIDENCE	3,961	3,554	11.4%	407
EXETER	141	39	257.7%	102
FOSTER	3	8	-63.4%	(5)
GLOCESTER	125	106	17.8%	19
HOPKINTON	108	122	-11.7%	(14)
JAMESTOWN	624	559	11.5%	64
JOHNSTON	594	594	0.0%	0
LINCOLN	16,882	14,835	13.8%	2,046
LITTLE COMPTON	1,014	977	3.8%	37
MIDDLETOWN	70,716	70,176	0.8%	540
NARRAGANSETT	12,583	11,442	10.0%	1,140
NEWPORT	171,190	149,679	14.4%	21,511
NEW SHOREHAM	17,768	17,323	2.6%	445
NORTH KINGSTOWN	7,061	6,555	7.7%	506
NORTH PROVIDENCE	223	166	34.2%	57
NORTH SMITHFIELD	679	279	143.8%	401
PAWTUCKET	6,998	5,711	22.5%	1,287
PORTSMOUTH	2,181	2,125	2.6%	56
PROVIDENCE	165,618	134,240	23.4%	31,377
RICHMOND	1,064	1,684	-36.8%	(620)
SCITUATE	391	437	-10.4%	(45)
SMITHFIELD	13,515	11,961	13.0%	1,554
SOUTH KINGSTOWN	19,605	19,370	1.2%	235
TIVERTON	346	311	11.2%	35
WARREN	246	271	-9.3%	(25)
WARWICK	86,509	113,724	-23.9%	(27,215)
WESTERLY	38,877	39,589	-1.8%	(712)
WEST GREENWICH	7,316	6,190	18.2%	1,126
WEST WARWICK	10,155	8,693	16.8%	1,462
WOONSOCKET	3,568	2,811	26.9%	756
TOTAL	\$ 676,235	\$ 635,963	6.3%	\$ 40,271

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

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May 2025 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 234	\$ 234
BRISTOL	4,901	944	5,845
BURRILLVILLE	-	40	40
CENTRAL FALLS	-	45	45
CHARLESTOWN	553	450	1,003
COVENTRY	6,427	218	6,645
CRANSTON	1,505	508	2,014
CUMBERLAND	-	33	33
EAST GREENWICH	4	312	317
EAST PROVIDENCE	3,615	346	3,961
EXETER	-	141	141
FOSTER	-	3	3
GLOCESTER	95	30	125
HOPKINTON	47	61	108
JAMESTOWN	77	547	624
JOHNSTON	558	37	594
LINCOLN	16,679	203	16,882
LITTLE COMPTON	650	364	1,014
MIDDLETOWN	63,470	7,246	70,716
NARRAGANSETT	8,077	4,506	12,583
NEWPORT	163,228	7,962	171,190
NEW SHOREHAM	16,246	1,522	17,768
NORTH KINGSTOWN	6,303	758	7,061
NORTH PROVIDENCE	-	223	223
NORTH SMITHFIELD	641	38	679
PAWTUCKET	6,741	257	6,998
PORTSMOUTH	896	1,285	2,181
PROVIDENCE	156,867	8,750	165,618
RICHMOND	943	120	1,064
SCITUATE	379	12	391
SMITHFIELD	13,140	376	13,515
SOUTH KINGSTOWN	17,624	1,981	19,605
TIVERTON	-	346	346
WARREN	-	246	246
WARWICK	84,009	2,500	86,509
WESTERLY	37,561	1,317	38,877
WEST GREENWICH	7,257	59	7,316
WEST WARWICK	9,732	424	10,155
WOONSOCKET	3,448	119	3,568
TOTAL	\$ 631,674	\$ 44,561	\$ 676,235

* 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 June 2025.

RHODE ISLAND STATE 5% HOTEL TAX ALLOCATION TO MUNICIPALITIES

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May 2024 Collections by Component

Municipality	Hotels	Hosting Platforms and Room Resellers *	Grand Total
BARRINGTON	\$ -	\$ 156	\$ 156
BRISTOL	4,916	777	5,694
BURRILLVILLE	-	7	7
CENTRAL FALLS	-	55	55
CHARLESTOWN	284	505	789
COVENTRY	3,959	127	4,087
CRANSTON	1,125	294	1,419
CUMBERLAND	-	3	3
EAST GREENWICH	6	215	221
EAST PROVIDENCE	3,184	370	3,554
EXETER	-	39	39
FOSTER	-	8	8
GLOCESTER	97	9	106
HOPKINTON	26	96	122
JAMESTOWN	52	507	559
JOHNSTON	492	102	594
LINCOLN	14,637	198	14,835
LITTLE COMPTON	618	359	977
MIDDLETOWN	64,465	5,711	70,176
NARRAGANSETT	7,224	4,218	11,442
NEWPORT	143,043	6,637	149,679
NEW SHOREHAM	15,956	1,367	17,323
NORTH KINGSTOWN	5,816	740	6,555
NORTH PROVIDENCE	-	166	166
NORTH SMITHFIELD	265	14	279
PAWTUCKET	5,498	213	5,711
PORTSMOUTH	834	1,290	2,125
PROVIDENCE	126,409	7,831	134,240
RICHMOND	1,662	22	1,684
SCITUATE	425	12	437
SMITHFIELD	11,649	312	11,961
SOUTH KINGSTOWN	17,451	1,920	19,370
TIVERTON	-	311	311
WARREN	-	271	271
WARWICK	111,686	2,038	113,724
WESTERLY	38,152	1,437	39,589
WEST GREENWICH	6,129	60	6,190
WEST WARWICK	8,361	332	8,693
WOONSOCKET	2,731	80	2,811
TOTAL	\$ 597,154	\$ 38,809	\$ 635,963

* 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 June 2024.