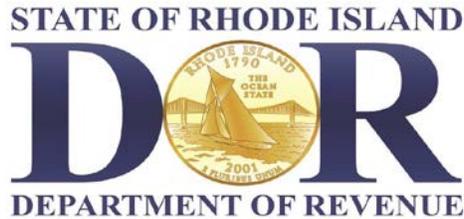


*STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS*  
**Governor Gina M. Raimondo**



**Office of Revenue Analysis**

**State of Rhode Island Monthly State Hotel Tax Report  
FY 2020 State 5.0 Percent Hotel Tax Allocation March 2020**

In June 2012, the Rhode Island Department of Revenue began issuing a report on the allocation of the state 5.0 percent hotel tax as required by Rhode Island General Laws §§ 42-63.1-3 and 42-63.1-12. The report is meant to be descriptive and does not purport to project or assess the collection of the state 5.0 percent hotel tax. The report provides information on the year-over-year and fiscal year-to-date over fiscal year-to-date allocation of the revenues collected for the state 5.0 percent hotel tax. The state 5.0 percent 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.

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. It should be noted that early payments, late payments, and adjustments may be included in this report.

**How State Hotel Tax Revenues are Distributed**

It is important to note that the distribution of the state hotel tax revenues generated by the rental of rooms via a hosting platform was changed effective July 1, 2019.

- For returns and payments received prior to July 1, 2019, state hotel tax collections were distributed based on the allocation percentages provided in Rhode Island General Laws § 42-63.1-3(f). Of the state hotel tax revenues generated from the rental of rooms via hosting platforms, 25% were distributed to the host municipality and 75% were distributed to the Rhode Island Commerce Corporation.
- For returns and payments received after June 30, 2019, the distribution of the state hotel tax is made in accordance with the allocation percentages provided in Rhode Island General Laws § 42-63.1-3(g). All state hotel tax revenues, including revenues generated from the rental of rooms via hosting platforms, are distributed according to the percentages noted in the table below.

The state hotel tax allocation percentages for the periods covered by this report are as follows:

<b>State Hotel Tax Allocation Percentages</b>	
<b>Hotel Tax Recipient</b>	<b>Received after June 30, 2019</b>
<u>Regional Tourism Districts</u>	
Convention Authority of the City of Providence	30 %
Warwick Department of Economic Development	
All Other Tourism Districts ^	45 %
Municipalities *	25 %
<u>Rhode Island Commerce Corporation *</u>	
Providence and Warwick Hotels	21 %
Omni Providence Hotel	50 %
Statewide Tourism District Hotels	70 %
All Other Hotels in the State	25 %
<u>Providence Warwick Convention &amp; Visitors Bureau</u>	
Providence and Warwick Hotels	24 %
Omni Providence Hotel	20 %
All Other Hotels in the State †	5 %
^ Aquidneck Island, Block Island, East Providence, Northern Rhode Island, and South County	
* Prior to July 1, 2019, state hotel tax revenues generated from the rental of rooms via hosting platforms were distributed as follows: 25% to the host municipality and 75% to the Rhode Island Commerce Corporation. After June 30, 2019, state hotel tax revenues generated from the rental of rooms via hosting platforms will be distributed using the same percentages as all other state hotel tax revenues, as noted above.	
† Includes hotels in the Statewide Tourism District	

### **Hotel Situs and Regional Tourism Districts**

According to Rhode Island General Laws § 42-63.1-5, Rhode Island is divided into eight regional tourism districts, which are administered by either a regional council, a municipal government entity, or, as 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
- East Providence: Unaffiliated. If the city joins a tourism district, all accrued and future revenues generated from the state 5.0 percent hotel tax will be paid to that tourism district.
- Northern Rhode Island: Burrillville, Central Falls, Cumberland, Gloucester, 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 5.0 Percent Hotel Tax Allocation**

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

The following table is a summary of the year-over-year allocation of revenues generated from the state 5.0 percent hotel tax. Caution is recommended in the interpretation of year-over-year percentage and nominal differences as the allocation of the state hotel tax revenues has changed.

<b>State Hotel Tax Recipient</b>	<b>March 2020</b>	<b>March 2019</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$ 194,393	\$ 380,759	-48.9 %	\$ (186,366)
Hosting Platforms and Room Resellers	14,239	5,843	143.7 %	8,396
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 208,631</b>	<b>\$ 386,602</b>	<b>-46.0 %</b>	<b>\$ (177,971)</b>
<b><i>Municipalities</i></b>				
Traditional Hotels	\$ 122,276	\$ 239,596	-49.0 %	\$ (117,320)
Hosting Platforms and Room Resellers	10,531	20,688	-49.1 %	(10,158)
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 132,806</b>	<b>\$ 260,284</b>	<b>-49.0 %</b>	<b>\$ (127,478)</b>
<b><i>Rhode Island Commerce Corporation</i></b>				
Traditional Hotels	\$ 137,953	\$ 279,663	-50.7 %	\$ (141,711)
Hosting Platforms and Room Resellers	9,670	53,242	-81.8 %	(43,572)
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 147,623</b>	<b>\$ 332,906</b>	<b>-55.7 %</b>	<b>\$ (185,283)</b>
<b><i>Providence Warwick Convention &amp; Visitors Bureau</i></b>				
Traditional Hotels	\$ 66,109	\$ 159,294	-58.5 %	\$ (93,185)
Hosting Platforms and Room Resellers	7,683	2,980	157.9 %	4,704
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 73,792</b>	<b>\$ 162,273</b>	<b>-54.5 %</b>	<b>\$ (88,481)</b>
<b>TOTAL STATE 5.0% HOTEL TAX</b>	<b>\$ 562,853</b>	<b>\$ 1,142,065</b>	<b>-50.7 %</b>	<b>\$ (579,212)</b>

#### ***Fiscal Year-to-Date over Fiscal Year-to-Date through March:***

The following table is a summary of the fiscal year-to-date over fiscal year-to-date allocation of revenues generated from the state 5.0 percent hotel tax. Caution is recommended in the interpretation of fiscal year-to-date over fiscal year-to-date percentage and nominal differences as the allocation of the state hotel tax revenues has changed.

<b>State Hotel Tax Recipient</b>	<b>FY 2020</b>	<b>FY 2019</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<b><i>Regional Tourism Districts</i></b>				
Traditional Hotels	\$ 5,914,010	\$ 5,951,899	-0.6 %	\$ (37,889)
Hosting Platforms and Room Resellers	246,162	82,359	198.9 %	163,803
<b><i>Subtotal: Regional Tourism Districts</i></b>	<b>\$ 6,160,172</b>	<b>\$ 6,034,258</b>	<b>2.1 %</b>	<b>\$ 125,913</b>

<b>State Hotel Tax Recipient</b>	<b>FY 2020</b>	<b>FY 2019</b>	<b>Percent Change</b>	<b>Nominal Difference</b>
<i><u>Municipalities</u></i>				
Traditional Hotels	\$ 3,633,510	\$ 3,649,744	-0.4 %	\$ (16,234)
Hosting Platforms and Room Resellers	164,972	130,249	26.7 %	34,724
<b><i>Subtotal: Municipalities</i></b>	<b>\$ 3,798,483</b>	<b>\$ 3,779,993</b>	<b>0.5 %</b>	<b>\$ 18,490</b>
<i><u>Rhode Island Commerce Corporation</u></i>				
Traditional Hotels	\$ 4,027,768	\$ 3,989,999	0.9 %	\$ 37,769
Hosting Platforms and Room Resellers	160,706	277,367	-42.1 %	(116,661)
<b><i>Subtotal: RI Commerce Corporation</i></b>	<b>\$ 4,188,474</b>	<b>\$ 4,267,366</b>	<b>-1.8 %</b>	<b>\$ (78,892)</b>
<i><u>Providence Warwick Convention &amp; Visitors Bureau</u></i>				
Traditional Hotels	\$ 1,772,536	\$ 1,842,716	-3.8 %	\$ (70,180)
Hosting Platforms and Room Resellers	86,666	31,020	179.4 %	55,646
<b><i>Subtotal: PWCVB</i></b>	<b>\$ 1,859,202</b>	<b>\$ 1,873,736</b>	<b>-0.8 %</b>	<b>\$ (14,534)</b>
<b>TOTAL STATE 5.0% HOTEL TAX</b>	<b>\$ 16,006,330</b>	<b>\$ 15,955,354</b>	<b>0.3 %</b>	<b>\$ 50,976</b>

### **Detail of the State 5.0 Percent Hotel Tax Allocation**

The tables *Detail of Rhode Island State 5.0% 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 5.0% 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.



Mark A. Furcolo, Director  
Rhode Island Department of Revenue  
May 27, 2020

The report can be found on the Department of Revenue's web site at <http://www.dor.ri.gov/revenue-analysis/2020.php> under the State Reports tab.

Questions or comments on the report should be directed to Paul Grimaldi, Chief of Information and Public Relations by e-mail at [paul.grimaldi@revenue.ri.gov](mailto:paul.grimaldi@revenue.ri.gov) or by phone at (401) 574-8766.

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION** 6

**Year-over-Year Collections**

<b>Allocation</b>	<b>Share †</b>	<b>March 2020</b>	<b>March 2019</b>	<b>Percent Change</b>	<b>Difference</b>
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 86,886	\$ 119,577	-27.3%	\$ (32,691)
Block Island	45%	828	1,417	-41.6%	(590)
Convention Authority of Providence	30%	39,674	122,626	-67.6%	(82,951)
East Providence	45%	3,930	4,554	-13.7%	(624)
Northern Rhode Island	45%	19,531	38,668	-49.5%	(19,137)
South County	45%	23,381	44,752	-47.8%	(21,372)
Warwick Dept. of Economic Development	30%	34,401	55,008	-37.5%	(20,607)
<b>Subtotal - Tourism Districts</b>		<b>\$ 208,631</b>	<b>\$ 386,602</b>	<b>-46.0%</b>	<b>\$ (177,971)</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 132,806	\$ 260,284	-49.0%	\$ (127,478)
<b>Subtotal - Municipalities</b>		<b>\$ 132,806</b>	<b>\$ 260,284</b>	<b>-49.0%</b>	<b>\$ (127,478)</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 45,211	\$ 118,202	-61.8%	\$ (72,991)
Omni Providence Hotel	50%	15,814	50,464	-68.7%	(34,650)
Statewide Tourism District	70%	11,845	15,352	-22.8%	(3,506)
All Other Hotels in the State	25%	74,753	148,888	-49.8%	(74,135)
<b>Subtotal - CommerceRI</b>		<b>\$ 147,623</b>	<b>\$ 332,906</b>	<b>-55.7%</b>	<b>\$ (185,283)</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 51,670	\$ 117,885	-56.2%	\$ (66,215)
Omni Providence Hotel	20%	6,325	20,186	-68.7%	(13,860)
All Other Hotels in the State	5%	15,797	24,203	-34.7%	(8,406)
<b>Subtotal - PWCVB</b>		<b>\$ 73,792</b>	<b>\$ 162,273</b>	<b>-54.5%</b>	<b>\$ (88,481)</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 562,853</b>	<b>\$ 1,142,065</b>	<b>-50.7%</b>	<b>\$ (579,212)</b>
^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.					
† Denotes the allocation of revenues for March 2020 that was received from all state hotel tax sources, including hosting platforms. For March 2019, 25% of the state hotel tax received from hosting platforms was allocated to the municipality in which the rental was located and 75% was allocated to CommerceRI.					

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION**

**March 2020 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%	\$ 83,651	\$ 3,236	\$ 86,886
Block Island	45%	719	108	828
Convention Authority of Providence	30%	34,552	5,122	39,674
East Providence	45%	3,810	120	3,930
Northern Rhode Island	45%	19,104	427	19,531
South County	45%	21,839	1,541	23,381
Warwick Dept. of Economic Development	30%	30,717	3,684	34,401
<b>Subtotal - Tourism Districts</b>		<b>\$ 194,393</b>	<b>\$ 14,239</b>	<b>\$ 208,631</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 122,276	\$ 10,531	\$ 132,806
<b>Subtotal - Municipalities</b>		<b>\$ 122,276</b>	<b>\$ 10,531</b>	<b>\$ 132,806</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 39,047	\$ 6,164	\$ 45,211
Omni Providence Hotel	50%	15,814	-	15,814
Statewide Tourism District	70%	11,357	488	11,845
All other Hotels	25%	71,735	3,018	74,753
<b>Subtotal - CommerceRI</b>		<b>\$ 137,953</b>	<b>\$ 9,670</b>	<b>\$ 147,623</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 44,625	\$ 7,045	\$ 51,670
Omni Providence Hotel	20%	6,325	-	6,325
All other Hotels	5%	15,158	638	15,797
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 66,109</b>	<b>\$ 7,683</b>	<b>\$ 73,792</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 520,730</b>	<b>\$ 42,123</b>	<b>\$ 562,853</b>
^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel. † Denotes the allocation of revenues for March 2020 that was received from all state hotel tax sources, including hosting platforms. For March 2019, 25% of the state hotel tax received from hosting platforms was allocated to the municipality in which the rental was 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(1,102.11) was carried forward to April 2020. ‡ Aquidneck Island includes a refund payout for a prior period of an undisclosed amount.				

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION**

**March 2019 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%	\$ 117,798	\$ 1,779	\$ 119,577
Block Island	45%	1,417	-	1,417
Convention Authority of Providence	30%	120,610	2,015	122,626
East Providence	45%	4,359	195	4,554
Northern Rhode Island	45%	38,430	238	38,668
South County	45%	44,494	259	44,752
Warwick Dept. of Economic Development	30%	53,651	1,358	55,008
<b>Subtotal - Tourism Districts</b>		<b>\$ 380,759</b>	<b>\$ 5,843</b>	<b>\$ 386,602</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 239,596	\$ 20,688	\$ 260,284
<b>Subtotal - Municipalities</b>		<b>\$ 239,596</b>	<b>\$ 20,688</b>	<b>\$ 260,284</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 100,788	\$ 17,414	\$ 118,202
Omni Providence Hotel	50%	50,464	-	50,464
Statewide Tourism District	70%	13,691	1,661	15,352
All Other Hotels in the State	25%	114,721	34,167	148,888
<b>Subtotal - CommerceRI</b>		<b>\$ 279,663</b>	<b>\$ 53,242</b>	<b>\$ 332,906</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 115,186	\$ 2,699	\$ 117,885
Omni Providence Hotel	20%	20,186	-	20,186
All Other Hotels in the State	5%	23,922	281	24,203
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 159,294</b>	<b>\$ 2,980</b>	<b>\$ 162,273</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 1,059,312</b>	<b>\$ 82,753</b>	<b>\$ 1,142,065</b>

^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel.  
† Denotes the allocation of revenues for March 2020 that was received from all state hotel tax sources, including hosting platforms. For March 2019, 25% of the state hotel tax received from hosting platforms was allocated to the municipality in which the rental was CommerceRI.  
\* 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$2.80 was carried forward to April 2019.

**RI STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES**  
**Year-over-Year Collections**

Municipality	March 2020	March 2019	Percent Change ^	Difference ^
BARRINGTON	\$ 9	\$ 159	-94.6%	\$ (151)
BRISTOL	624	1,617	-61.4%	(993)
BURRILLVILLE	-	-	n/a	-
CENTRAL FALLS	-	13	-100.0%	(13)
CHARLESTOWN	63	316	-80.2%	(254)
COVENTRY	2,126	3,805	-44.1%	(1,679)
CRANSTON	1,299	226	475.1%	1,073
CUMBERLAND	-	33	-100.0%	(33)
EAST GREENWICH	19	106	-81.6%	(86)
EAST PROVIDENCE	2,183	2,803	-22.1%	(620)
EXETER	-	1	-100.0%	(1)
FOSTER	17	10	64.8%	7
GLOCESTER	112	168	-33.3%	(56)
HOPKINTON	-	23	-100.0%	(23)
JAMESTOWN	123	846	-85.4%	(723)
JOHNSTON	152	312	-51.5%	(161)
LINCOLN	2,164	7,313	-70.4%	(5,150)
LITTLE COMPTON	39	227	-82.9%	(188)
MIDDLETOWN	21,583	24,034	-10.2%	(2,450)
NARRAGANSETT	656	3,922	-83.3%	(3,266)
NEWPORT	24,647	43,483	-43.3%	(18,836)
NEW SHOREHAM	460	1,914	-76.0%	(1,454)
NORTH KINGSTOWN	2,099	3,582	-41.4%	(1,484)
NORTH PROVIDENCE	38	180	-78.8%	(142)
NORTH SMITHFIELD	178	147	21.3%	31
PAWTUCKET	2,105	4,474	-52.9%	(2,369)
PORTSMOUTH	150	541	-72.3%	(391)
PROVIDENCE	25,155	81,534	-69.1%	(56,379)
RICHMOND	15	210	-93.1%	(196)
SCITUATE	237	362	-34.5%	(125)
SMITHFIELD	4,756	6,625	-28.2%	(1,869)
SOUTH KINGSTOWN	1,496	4,637	-67.7%	(3,141)
TIVERTON	1,092	1,072	1.8%	20
WARREN	3	59	-94.7%	(56)
WARWICK	28,668	46,280	-38.1%	(17,612)
WESTERLY	3,155	6,364	-50.4%	(3,209)
WEST GREENWICH	3,361	5,485	-38.7%	(2,124)
WEST WARWICK	2,488	4,356	-42.9%	(1,868)
WOONSOCKET	1,535	3,045	-49.6%	(1,510)
<b>TOTAL</b>	<b>\$ 132,806</b>	<b>\$ 260,284</b>	<b>-49.0%</b>	<b>\$ (127,478)</b>

^ Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-over-year and fiscal year-to-date over fiscal year-to-date, and cells highlighted in red show the five municipalities with the largest percentage nominal decreases year-over-year and fiscal year-to-date over fiscal year-to-date.

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES** 10

**March 2020 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 9	\$ 9
BRISTOL	499	126	624
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	-	-
CHARLESTOWN	47	16	63
COVENTRY	2,111	15	2,126
CRANSTON	1,290	9	1,299
CUMBERLAND	-	-	-
EAST GREENWICH	14	5	19
EAST PROVIDENCE	2,117	67	2,183
EXETER	-	-	-
FOSTER	17	-	17
GLOCESTER	111	1	112
HOPKINTON	-	-	-
JAMESTOWN	27	96	123
JOHNSTON	145	7	152
LINCOLN	2,161	3	2,164
LITTLE COMPTON	25	14	39
MIDDLETOWN	20,523	1,061	21,583
NARRAGANSETT	610	46	656
NEWPORT	24,195	452	24,647
NEW SHOREHAM	400	60	460
NORTH KINGSTOWN	1,866	232	2,099
NORTH PROVIDENCE	-	38	38
NORTH SMITHFIELD	178	-	178
PAWTUCKET	2,092	13	2,105
PORTSMOUTH	134	16	150
PROVIDENCE	20,887	4,268	25,155
RICHMOND	15	-	15
SCITUATE	212	24	237
SMITHFIELD	4,582	174	4,756
SOUTH KINGSTOWN	1,400	96	1,496
TIVERTON	1,070	21	1,092
WARREN	-	3	3
WARWICK	25,598	3,070	28,668
WESTERLY	2,751	405	3,155
WEST GREENWICH	3,320	41	3,361
WEST WARWICK	2,392	96	2,488
WOONSOCKET	1,489	47	1,535
<b>TOTAL</b>	<b>\$ 122,276</b>	<b>\$ 10,531</b>	<b>\$ 132,806</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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(1,102.11) was carried forward to April 2020.

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES** 11

**March 2019 Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 159	\$ 159
BRISTOL	1,326	291	1,617
BURRILLVILLE	-	-	-
CENTRAL FALLS	-	13	13
CHARLESTOWN	149	168	316
COVENTRY	3,728	77	3,805
CRANSTON	-	226	226
CUMBERLAND	-	33	33
EAST GREENWICH	36	70	106
EAST PROVIDENCE	2,422	381	2,803
EXETER	-	1	1
FOSTER	-	10	10
GLOCESTER	139	29	168
HOPKINTON	-	23	23
JAMESTOWN	232	614	846
JOHNSTON	247	65	312
LINCOLN	7,284	29	7,313
LITTLE COMPTON	-	227	227
MIDDLETOWN	21,618	2,416	24,034
NARRAGANSETT	2,212	1,710	3,922
NEWPORT	41,494	1,989	43,483
NEW SHOREHAM	787	1,127	1,914
NORTH KINGSTOWN	3,279	304	3,582
NORTH PROVIDENCE	-	180	180
NORTH SMITHFIELD	130	17	147
PAWTUCKET	4,281	193	4,474
PORTSMOUTH	18	523	541
PROVIDENCE	75,277	6,258	81,534
RICHMOND	78	132	210
SCITUATE	352	10	362
SMITHFIELD	6,563	61	6,625
SOUTH KINGSTOWN	3,778	859	4,637
TIVERTON	756	316	1,072
WARREN	-	59	59
WARWICK	44,709	1,571	46,280
WESTERLY	6,004	360	6,364
WEST GREENWICH	5,456	29	5,485
WEST WARWICK	4,291	65	4,356
WOONSOCKET	2,952	93	3,045
<b>TOTAL</b>	<b>\$ 239,596</b>	<b>\$ 20,688</b>	<b>\$ 260,284</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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$2.80 was carried forward to April 2019.

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION** 12  
**Fiscal Year-to-Date Collections**

Allocation	Share	FY 2020 YTD	FY 2019 YTD	Percent Change	Difference
<b><u>Regional Tourism Districts</u></b>					
Aquidneck Island	45%	\$ 2,723,627	\$ 2,613,460	4.2%	\$ 110,167
Block Island	45%	253,449	227,406	11.5%	26,043
Convention Authority of Providence	30%	1,154,220	1,149,884	0.4%	4,336
East Providence	45%	44,610	43,803	1.8%	807
Northern Rhode Island	45%	369,729	341,713	8.2%	28,015
South County	45%	1,045,545	1,032,416	1.3%	13,129
Warwick Dept. of Economic Development	30%	568,992	625,576	-9.0%	(56,584)
<b>Subtotal - Tourism Districts</b>		<b>\$ 6,160,172</b>	<b>\$ 6,034,258</b>	<b>2.1%</b>	<b>\$ 125,913</b>
<b><u>Municipalities</u></b>					
All Municipalities ^	25%	\$ 3,798,483	\$ 3,779,993	0.5%	\$ 18,490
<b>Subtotal - Municipalities</b>		<b>\$ 3,798,483</b>	<b>\$ 3,779,993</b>	<b>0.5%</b>	<b>\$ 18,490</b>
<b><u>Rhode Island Commerce Corporation</u></b>					
Providence and Warwick Hotels	21%	\$ 1,035,354	\$ 1,138,720	-9.1%	\$ (103,366)
Omni Providence Hotel	50%	406,891	417,691	-2.6%	(10,800)
Statewide Tourism District	70%	280,482	196,811	42.5%	83,671
All Other Hotels in the State	25%	2,465,746	2,514,144	-1.9%	(48,398)
<b>Subtotal - CommerceRI</b>		<b>\$ 4,188,474</b>	<b>\$ 4,267,366</b>	<b>-1.8%</b>	<b>\$ (78,892)</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>					
Providence and Warwick Hotels	24%	\$ 1,183,262	\$ 1,219,876	-3.0%	\$ (36,615)
Omni Providence Hotel	20%	162,756	167,076	-2.6%	(4,320)
All Other Hotels in the State	5%	513,184	486,784	5.4%	26,400
<b>Subtotal - PWCVB</b>		<b>\$ 1,859,202</b>	<b>\$ 1,873,736</b>	<b>-0.8%</b>	<b>\$ (14,534)</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 16,006,330</b>	<b>\$ 15,955,354</b>	<b>0.3%</b>	<b>\$ 50,976</b>
^ The City of Providence does not receive any share of the state 5.0 percent hotel tax revenues generated from the Omni Providence Hotel. † Denotes the allocation of revenues for FY 2020 year-to-date that was received from all state hotel tax sources, including hosting platforms. For FY 2019 year-to-date, 25% of the state hotel tax received from hosting platforms was allocated to the municipality in which the rental was located and 75% was allocated to CommerceRI.					

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION  
FY 2020 Year-to-Date Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 2,626,995	\$ 96,632	\$ 2,723,627
Block Island	45%	250,065	3,384	253,449
Convention Authority of Providence	30%	1,089,091	65,128	1,154,220
East Providence	45%	39,418	5,192	44,610
Northern Rhode Island	45%	362,598	7,130	369,729
South County	45%	996,466	49,080	1,045,545
Warwick Dept. of Economic Development	30%	549,376	19,616	568,992
<b>Subtotal - Tourism Districts</b>		<b>\$ 5,914,010</b>	<b>\$ 246,162</b>	<b>\$ 6,160,172</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 3,633,510	\$ 164,972	\$ 3,798,483
<b>Subtotal - Municipalities</b>		<b>\$ 3,633,510</b>	<b>\$ 164,972</b>	<b>\$ 3,798,483</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 976,033	\$ 59,321	\$ 1,035,354
Omni Providence Hotel	50%	406,891	-	406,891
Statewide Tourism District	70%	269,542	10,940	280,482
All other Hotels	25%	2,375,301	90,445	2,465,746
<b>Subtotal - CommerceRI</b>		<b>\$ 4,027,768</b>	<b>\$ 160,706</b>	<b>\$ 4,188,474</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 1,115,466	\$ 67,796	\$ 1,183,262
Omni Providence Hotel	20%	162,756	-	162,756
All other Hotels	5%	494,313	18,870	513,184
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 1,772,536</b>	<b>\$ 86,666</b>	<b>\$ 1,859,202</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 15,347,824</b>	<b>\$ 658,506</b>	<b>\$ 16,006,330</b>
^ The City of Providence does not receive any share of the state 5.0 percent 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(1,102.11) was carried forward to April 2020.				
‡ Aquidneck Island includes a refund payout for a prior period of an undisclosed amount.				

**DETAIL OF RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION  
FY 2019 Year-to-Date Collections by Component**

<b>Allocation</b>	<b>Share</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
<b><u>Regional Tourism Districts</u></b>				
Aquidneck Island	45%	\$ 2,573,003	\$ 40,457	\$ 2,613,460
Block Island	45%	227,406	-	227,406
Convention Authority of Providence	30%	1,131,445	18,439	1,149,884
East Providence	45%	42,195	1,608	43,803
Northern Rhode Island	45%	339,684	2,029	341,713
South County	45%	1,025,800	6,616	1,032,416
Warwick Dept. of Economic Development	30%	612,366	13,210	625,576
<b>Subtotal - Tourism Districts</b>		<b>\$ 5,951,899</b>	<b>\$ 82,359</b>	<b>\$ 6,034,258</b>
<b><u>Municipalities</u></b>				
All Municipalities ^	25%	\$ 3,649,744	\$ 130,249	\$ 3,779,993
<b>Subtotal - Municipalities</b>		<b>\$ 3,649,744</b>	<b>\$ 130,249</b>	<b>\$ 3,779,993</b>
<b><u>Rhode Island Commerce Corporation</u></b>				
Providence and Warwick Hotels	21%	\$ 1,045,237	\$ 93,483	\$ 1,138,720
Omni Providence Hotel	50%	417,691	-	417,691
Statewide Tourism District	70%	189,244	7,567	196,811
All Other Hotels in the State	25%	2,337,827	176,317	2,514,144
<b>Subtotal - CommerceRI</b>		<b>\$ 3,989,999</b>	<b>\$ 277,367</b>	<b>\$ 4,267,366</b>
<b><u>Providence Warwick Convention &amp; Visitors Bureau</u></b>				
Providence and Warwick Hotels	24%	\$ 1,194,557	\$ 25,319	\$ 1,219,876
Omni Providence Hotel	20%	167,076	-	167,076
All Other Hotels in the State	5%	481,083	5,701	486,784
<b>Subtotal - PWCVB</b>	<b>45%</b>	<b>\$ 1,842,716</b>	<b>\$ 31,020</b>	<b>\$ 1,873,736</b>
<b>TOTAL 5.0 PERCENT STATE HOTEL TAX</b>		<b>\$ 15,434,359</b>	<b>\$ 520,995</b>	<b>\$ 15,955,354</b>

^ The City of Providence does not receive any share of the state 5.0 percent 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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$2.80 was carried forward to April 2019.

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES**

**Fiscal Year-to-Date over Fiscal Year-to-Date Collections**

<b>Municipality</b>	<b>FY 2020</b>	<b>FY 2019</b>	<b>Percent Change</b>	<b>Difference</b>
BARRINGTON	\$ 464	\$ 486	n/a	\$ (22)
BRISTOL	28,286	27,351	3.4%	935
BURRILLVILLE	62	61	2.1%	1
CENTRAL FALLS	128	74	73.5%	54
<b>CHARLESTOWN</b>	<b>5,970</b>	<b>6,809</b>	<b>-12.3%</b>	(839)
COVENTRY	36,926	38,015	-2.9%	(1,088)
<b>CRANSTON</b>	<b>37,479</b>	<b>6,916</b>	<b>441.9%</b>	<b>30,563</b>
CUMBERLAND	140	149	-6.4%	(10)
<b>EAST GREENWICH</b>	<b>900</b>	<b>490</b>	<b>83.6%</b>	410
EAST PROVIDENCE	24,783	25,357	-2.3%	(574)
<b>EXETER</b>	<b>68</b>	<b>2</b>	<b>3,033.5%</b>	66
<b>FOSTER</b>	<b>75</b>	<b>391</b>	<b>-80.8%</b>	(316)
GLOCESTER	1,339	1,440	-7.1%	(102)
HOPKINTON	555	474	17.1%	81
<b>JAMESTOWN</b>	<b>7,152</b>	<b>11,299</b>	<b>-36.7%</b>	<b>(4,147)</b>
JOHNSTON	3,092	3,338	-7.4%	(247)
LINCOLN	60,315	55,013	9.6%	5,303
LITTLE COMPTON	3,774	3,720	1.5%	54
<b>MIDDLETOWN</b>	<b>434,338</b>	<b>441,490</b>	<b>-1.6%</b>	<b>(7,151)</b>
NARRAGANSETT	57,000	60,254	-5.4%	(3,254)
<b>NEWPORT</b>	<b>1,020,047</b>	<b>984,924</b>	<b>3.6%</b>	<b>35,123</b>
<b>NEW SHOREHAM</b>	<b>140,805</b>	<b>130,695</b>	<b>7.7%</b>	<b>10,110</b>
NORTH KINGSTOWN	42,419	41,548	2.1%	872
<b>NORTH PROVIDENCE</b>	<b>1,320</b>	<b>722</b>	<b>83.0%</b>	599
NORTH SMITHFIELD	1,478	1,408	5.0%	70
<b>PAWTUCKET</b>	<b>38,602</b>	<b>43,196</b>	<b>-10.6%</b>	<b>(4,594)</b>
PORTSMOUTH	6,657	4,956	34.3%	1,702
<b>PROVIDENCE</b>	<b>758,404</b>	<b>771,328</b>	<b>-1.7%</b>	<b>(12,923)</b>
<b>RICHMOND</b>	<b>3,893</b>	<b>4,807</b>	<b>-19.0%</b>	(915)
SCITUATE	2,934	2,910	0.8%	23
<b>SMITHFIELD</b>	<b>77,613</b>	<b>65,002</b>	<b>19.4%</b>	<b>12,611</b>
SOUTH KINGSTOWN	65,170	68,864	-5.4%	(3,693)
<b>TIVERTON</b>	<b>12,724</b>	<b>4,676</b>	<b>172.1%</b>	<b>8,049</b>
WARREN	453	393	15.1%	59
<b>WARWICK</b>	<b>474,160</b>	<b>523,153</b>	<b>-9.4%</b>	<b>(48,993)</b>
WESTERLY	316,659	314,633	0.6%	2,026
WEST GREENWICH	51,298	51,844	-1.1%	(546)
WEST WARWICK	55,272	55,854	-1.0%	(582)
WOONSOCKET	25,728	25,951	-0.9%	(223)
<b>TOTAL</b>	<b>\$ 3,798,482</b>	<b>\$ 3,779,993</b>	<b>0.5%</b>	<b>\$ 18,490</b>

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES** 16

**FY 2020 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 464	\$ 464
BRISTOL	25,907	2,378	28,286
BURRILLVILLE	-	62	62
CENTRAL FALLS	-	128	128
CHARLESTOWN	4,592	1,377	5,970
COVENTRY	36,402	525	36,926
CRANSTON	35,927	1,552	37,479
CUMBERLAND	-	140	140
EAST GREENWICH	320	580	900
EAST PROVIDENCE	21,899	2,884	24,783
EXETER	-	68	68
FOSTER	52	23	75
GLOCESTER	1,245	93	1,339
HOPKINTON	298	257	555
JAMESTOWN	2,643	4,509	7,152
JOHNSTON	3,022	70	3,092
LINCOLN	60,162	153	60,315
LITTLE COMPTON	3,225	549	3,774
MIDDLETOWN	419,935	14,403	434,338
NARRAGANSETT	51,939	5,061	57,000
NEWPORT	992,196	27,851	1,020,047
NEW SHOREHAM	138,925	1,880	140,805
NORTH KINGSTOWN	36,099	6,320	42,419
NORTH PROVIDENCE	-	1,320	1,320
NORTH SMITHFIELD	1,347	131	1,478
PAWTUCKET	37,064	1,538	38,602
PORTSMOUTH	4,378	2,279	6,657
PROVIDENCE	704,131	54,274	758,404
RICHMOND	1,417	2,476	3,893
SCITUATE	2,784	150	2,934
SMITHFIELD	77,104	509	77,613
SOUTH KINGSTOWN	61,085	4,086	65,170
TIVERTON	11,157	1,567	12,724
WARREN	-	453	453
WARWICK	457,814	16,347	474,160
WESTERLY	310,406	6,253	316,659
WEST GREENWICH	51,034	264	51,298
WEST WARWICK	54,480	792	55,272
WOONSOCKET	24,520	1,208	25,728
<b>TOTAL</b>	<b>\$ 3,633,510</b>	<b>\$ 164,972</b>	<b>\$ 3,798,482</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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(1,102.11) was carried forward to April 2020.

**RHODE ISLAND STATE 5.0% HOTEL TAX ALLOCATION TO MUNICIPALITIES** 17

**FY 2019 Year-to-Date Collections by Component**

<b>Municipality</b>	<b>Hotels</b>	<b>Hosting Platforms and Room Resellers *</b>	<b>Grand Total</b>
BARRINGTON	\$ -	\$ 486	\$ 486
BRISTOL	25,902	1,448	27,351
BURRILLVILLE	-	61	61
CENTRAL FALLS	-	74	74
CHARLESTOWN	6,199	610	6,809
COVENTRY	37,514	500	38,015
CRANSTON	5,881	1,035	6,916
CUMBERLAND	-	149	149
EAST GREENWICH	207	284	490
EAST PROVIDENCE	23,442	1,915	25,357
EXETER	-	2	2
FOSTER	317	74	391
GLOCESTER	1,177	264	1,440
HOPKINTON	314	161	474
JAMESTOWN	3,928	7,371	11,299
JOHNSTON	3,165	174	3,338
LINCOLN	54,771	242	55,013
LITTLE COMPTON	2,796	924	3,720
MIDDLETOWN	432,547	8,942	441,490
NARRAGANSETT	53,679	6,575	60,254
NEWPORT	957,913	27,011	984,924
NEW SHOREHAM	126,337	4,358	130,695
NORTH KINGSTOWN	40,118	1,430	41,548
NORTH PROVIDENCE	-	722	722
NORTH SMITHFIELD	1,294	114	1,408
PAWTUCKET	41,478	1,718	43,196
PORTSMOUTH	2,947	2,009	4,956
PROVIDENCE	734,025	37,302	771,328
RICHMOND	1,400	3,407	4,807
SCITUATE	2,833	77	2,910
SMITHFIELD	64,739	263	65,002
SOUTH KINGSTOWN	65,611	3,252	68,864
TIVERTON	3,414	1,262	4,676
WARREN	-	393	393
WARWICK	510,305	12,848	523,153
WESTERLY	313,238	1,395	314,633
WEST GREENWICH	51,609	236	51,844
WEST WARWICK	55,391	463	55,854
WOONSOCKET	25,255	696	25,951
<b>TOTAL</b>	<b>\$ 3,649,744</b>	<b>\$ 130,249</b>	<b>\$ 3,779,993</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 \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$2.80 was carried forward to April 2019.