



NAME
ADDRESS
CITY, STATE & ZIP CODE

**HOM**

I HEREBY CERTIFY THAT THIS RETURN, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN. SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT	
TITLE	DATE
FEDERAL IDENTIFICATION NUMBER	RETURN FOR MONTH ENDING

FORM HOM REV'D 7/2011

1. TOTAL OCCUPANCY CONSIDERATION \_\_\_\_\_

2. LESS: EXEMPT ENTITIES \_\_\_\_\_

3. TAXABLE AMOUNT \_\_\_\_\_

HOTEL TAX RATE: 5% STATE TAX  
1% LOCAL TAX

4. TOTAL TAX DUE AND PAID (LINE 3 MULTIPLIED BY 6%) \$ \_\_\_\_\_



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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
DEPARTMENT OF REVENUE  
DIVISION OF TAXATION**

**If you are required to file your sales tax by means of electronic funds transfer or other electronic means as defined by the Tax Administrator due to RIGL 44-19-10.3, you may be required to file your hotel taxes using the same method.**

**For more information, visit [www.tax.ri.gov/notice/eftmand/](http://www.tax.ri.gov/notice/eftmand/) .**

**THESE COUPONS ARE TO BE USED BY RETAILERS SUBJECT TO THE 6% HOTEL TAX.**

**DUE BY THE 20TH OF EACH MONTH FOR THE PREVIOUS CALENDAR MONTH**

**INSTRUCTIONS**

If you have no transactions to report for the period, write "0" on line 1 and line 4, sign and mail to:

Rhode Island Division of Taxation  
Dept#303 - PO Box 9707  
Providence, RI 02940-9707

**Line 1:** Enter the gross consideration for all occupancy.

**Line 2:** Enter the amount of any allowable deductions.

**Line 3:** Subtract Line 2 from Line 1.

**Line 4:** Multiply line 3 times 6% (0.06)

- (1) "Hotel" means a facility offering a minimum of three (3) rooms in which the public may obtain transient lodging accommodations and includes hotels, motels, tourist homes, tourist camps, lodging houses and inns, but not schools, nursing homes, hospitals, sanitariums or chronic care facilities.
- (2) "Exempt Entities" are room rentals billed to and paid for by Federal and Rhode Island governmental agencies and non-profit organizations that hold a Rhode Island Sales and Use tax exemption certificate.

All pertinent parts of RIGL 44-18 and 44-19 (Sales and Use Tax) apply to the Hotel Tax.