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M E M O R A N D U M

TO: Agency Finance Directors

FROM: Ronnie Head, CPA
Senior Assistant Comptroller General

SUBJECT: New Mileage Rate

DATE: January 3, 2017

Proviso 117.20 (J) of the 2016-2017 General Appropriations Act provides for mileage reimbursements at the standard business mileage rate established by the Internal Revenue Service. Therefore, mileage reimbursement for trips taken on or after January 1, 2017, will be at the rate of 53.5 cents per mile. This represents a *half a cent* per mile decrease from the 2016 rate of 54 cents per mile.

As a reminder, the same proviso in the General Appropriations Act also directs a reimbursement rate of 4 cents per mile less than the standard business mileage rate when an employee chooses to use his or her personal vehicle when a motor pool vehicle is reasonably available. This rate will change to 49.5 cents per mile for reimbursement for trips taken on or after January 1, 2017.

If you have any questions regarding this matter, please contact me at rhead@cg.sc.gov or at 803-734-2347.