



Newport-Mesa
Unified School District

To: NMUSD Employees
From: Julia Lammatao, Director - Fiscal Services
Date: January 24, 2025
Subject: Mileage Reimbursement Rate Change

The IRS has announced a change to the standard business mileage rate effective 1/1/2025. The standard mileage rate for the business use of a vehicle will be 70 cents per mile.

District employees will be reimbursed the approved IRS rate in effect at the time of travel.

<u>Travel 1/1/2024 - 12/31/2024</u>	<u>Travel After 1/1/2025</u>
67 cents per mile	70 cents per mile

Mileage reimbursement forms with the appropriate rate can be located on the [Accounting Department page](#).

Attachments: Mileage Report w/Site Drop Downs
Mileage Report for Home Teaching