**Per diem rates**

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# Per diem rates

We establish the per diem rates that federal agencies use to reimburse their employees for lodging and meals and incidental expenses incurred while on official travel within the continental United States. A standard rate applies to most of CONUS. Individual rates apply to about 300 non-standard areas. Most NSAs are a key city/primary destination and the surrounding county. Rates for the coming federal government fiscal year are typically announced in mid-August. Search the rates below or refer to the flat files, API, or trip calculator.

**Search by city, state, or ZIP code**

Required fields are marked with an asterisk ( * ).

For fiscal year: *

2025 (Current fiscal year)

State | City

Select a state | City (optional)

OR

### Bulletins

Download bulletins on per diem rates, privately owned vehicle reimbursement, relocation allowances and other travel topics.

### Need a state tax exemption form?

Per OMB Circular A-123, federal travelers "…must provide a tax exemption certificate to lodging vendors, when applicable, to exclude state and local taxes from their hotel bills." GSA's SmartPay team maintains the most current state tax information, including any applicable forms.