



Dear Parish Bookkeepers and Administrators:

The IRS recently announced the standard mileage rates for business travel effective January 1, 2017. The business mileage reimbursement rate will decrease to **53.5 cents per mile** (from 54.0 cents per mile). Mileage incurred on parish business after December 31, 2016 will be reimbursed at the new 53.5 cents per mile rate. For priests receiving the monthly allowance, the amount will decrease to **\$535.00 per month**. Priests using the documented ministry miles method of reimbursement, the reimbursement rate will be **53.5 cents per mile**.

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