

Travel Announcement *from* TTUHSC Travel

December 16, 2016

Mileage Reimbursement Rate Effective January 1, 2017

The State of Texas Comptroller's office announced that the state mileage reimbursement rate effective January 1, 2017 to December 31, 2017 is 53.5 cents per mile. This is a .5 cent decrease from the current rate of 54 cents per mile and mirrors the Internal Revenue Service standard mileage rate.

Reminder: If mileage reimbursement crosses the end of the calendar year (2016 and 2017), list as two separate lines on the voucher so that the correct rate is processed in the travel system.

More information: IR-2016-169: Notice 2016-79; Travel Home Page

Contact: Travel@ttuhsc.edu



We welcome your feedback! Please email your questions or suggestions to: Travel @ttuhsc.edu