



January 3, 2024

The IRS recently announced the standard mileage rates for business travel effective as of January 1, 2024. The business mileage reimbursement rate will increase to **67 cents per mile** (from 65.5 cents per mile).

Mileage incurred on parish business on or after January 1, 2024, will be reimbursed at the new 67 cents per mile rate. For priests receiving the monthly allowance, the amount will increase to **\$670.00 per month**. Priests using the documented ministry miles method of reimbursement, the reimbursement rate will be 67 cents per mile.

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