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WILLIAM E. GUNN
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MEMORANDUM

TO: Agency Finance Directors

FROM: Ronnie Head, CPA
Senior Assistant Comptroller General

SUBJECT: New Mileage Rate

DATE: December 18, 2017

The 2017-2018 General Appropriations Act in Proviso 117.20.J provides for mileage reimbursements at the standard business mileage rate established by the Internal Revenue Service. Beginning on January 1, 2018, the Internal Revenue Service rate will be 54.5 cents per mile (IRS Revenue IR -2017-204). Reimbursement for trips taken on or after January 1, 2018, will be at the rate of 54.5 cents per mile. This represents a one cent increase from the 2017 rate of 53.5 cents per mile.

As a reminder, the same proviso in the General Appropriations Act also directs a reimbursement rate of 4 cents per mile less than the standard business mileage rate when an employee chooses to use his or her personal vehicle when a motor pool vehicle is reasonably available. This rate will change to 50.5 cents per mile for reimbursement for trips taken on or after January 1, 2018.

If you have any questions regarding this matter, please contact me at rhead@cg.sc.gov or at 803-734-2347.