

Office of Finance

January 3, 2022

The IRS recently announced the standard mileage rates for business travel effective as of January 1, 2022. The business mileage reimbursement rate will increase to **58.5 cents per mile** (from 56.0 cents per mile).

Mileage incurred on parish business on or after January 1, 2022, will be reimbursed at the new 58.5 cents per mile rate. For priests receiving the monthly allowance, the amount will increase to **\$585.00 per month**. Priests using the documented ministry miles method of reimbursement, the reimbursement rate will be 58.5 cents per mile.

Andrew D. Brannon, CPA, CDFM Chief Operating Officer | Chief Financial Officer Diocese of Winona-Rochester Winona, MN 55987 507-858-1248 (Office – Direct Line) 507-454-8106 (Fax) abrannon@dowr.org