

The IRS recently announced the standard mileage rates for business travel effective January 1, 2019. The business mileage reimbursement rate will increase to **58.0 cents per mile** (from 54.5 cents per mile). Mileage incurred on parish business after December 31, 2018 will be reimbursed at the new 58.0 cents per mile rate.

For priests receiving the monthly allowance, the amount will increase to **\$580.00 per month**. Priests using the documented ministry miles method of reimbursement, the reimbursement rate will be 58.0 cents per mile.

Wishing you all the best in the New Year.

Sincerely,

Andrew D. Brannon, CPA | Chief Finance and Administrative Officer

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