



January 2, 2025

The IRS recently announced the standard mileage rates for business travel effective as of January 1, 2025. The business mileage reimbursement rate will increase to 70 cents per mile (from 67 cents per mile).

Mileage incurred on parish business on or after January 1, 2025, will be reimbursed at the new 70 cents per mile rate. For priests receiving the monthly allowance, the amount will increase to \$700.00 per month. Priests using the documented ministry miles method of reimbursement, the reimbursement rate will be 70 cents per mile

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