



JANUARY 2021 - BRC BLAST



With a new year comes a new mileage reimbursement rate for 2021:

The University's mileage reimbursement rates for expenses incurred in connection with the business use of a personal car will *decrease* from 57.5 cents in accordance with the IRS standard mileage rates.

The reimbursement rate for mileage has decreased to:

- 56 cents per mile for business travel
- 16 cents per mile for move/relocation-related expenses

The new rates are effective for expenses incurred on or after January 1, 2021.



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