Reply to: Karen Sansone, Director Tax \& Compliance Accounting and Financial Services Telephone: 314-996-1441
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| To: | LCMS Leadership Group <br> District Business Managers/Treasurers <br> College/Seminary Business Officers |
| :--- | :--- |
| From: | Karen Sansone |
| CC: | Gerry Alimagno <br> Tina Vasquez <br> Melissa Corbett <br> Jim Ehlers <br> Ross Stroh |
| Dated: | December 13, 2016 |
| Subject: | Standard Mileage Rate effective 1/1/2017 |

Changing on $\mathbf{1 / 1 / 2 0 1 7}$, IRS has decreased the standard business mileage rate to $53.5 ¢$ per mile (from $54 ¢$ in effect since $1 / 1 / 16$ ). The standard medical and moving mileage rate has likewise decreased to 17¢ per mile (from 19¢). These new rates apply to mileage reimbursements paid to an employee on or after January 1, 2017 with respect to transportation expenses paid or incurred by the employee on or after January 1, 2017.

The rate used for charitable deduction purposes, set by statute rather than IRS, remains at 14¢ per mile.

Please share this information with your staff. As usual, contact me if you have any questions concerning this change.

