


DATE: December 7, 2012

TO: Agency Financial Contacts

FROM: Hari Kadavath, Administrator
State Accounting Division 

SUBJECT: Mileage Rates Effective January 1, 2013

Section 81-1176 provides that Administrative Services shall set the mileage rate to be used in reimbursing State employees for use of a personal vehicle in conducting State business.

Effective January 1, 2013 the standard mileage rate will become 56.5¢. All other information regarding personal vehicle mileage remains the same and can be found at:

<http://www.das.nebraska.gov/accounting/nis/am005.htm#auto>
(State Accounting Travel Policy #7)

Effective January 1, 2013 the mileage rates associated with employee moving/relocation expense will become 56.5¢. The first 24¢ (compared to 23¢ per mile effective January 1, 2012) is considered non-taxable income; any amount over the 24¢ per mile must be treated as a non-qualified moving expense and is considered taxable income. Policies on moving can be found at:

<http://www.das.nebraska.gov/accounting/nis/am005.htm#move>
(General Policies – Moving expenses, see both Qualified and Non-Qualified Expenses)

If you have any questions, please let me know.

HK/rjh/aw

cc: Carlos Castillo, Jr., Director