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[www.springisd.org](http://www.springisd.org)

January 3, 2022

To: Spring ISD Staff Members

From: Angelica Cantu, Accounts Payable Supervisor

Re: IRS Mileage Reimbursement Rate Increase

Effective with business miles incurred on or after January 1, 2022, the reimbursement rate is 58.5 cents per mile, up 2.5 cents from the rate for 2021 (.56 cents). Employees who receive a car allowance are only reimbursed for mileage in excess of 100 miles per trip.

You may visit the IRS website at the link provided.

<https://www.irs.gov/newsroom/irs-issues-standard-mileage-rates-for-2022>

Thank you for your attention on this matter.

