

DATE: December 9, 2010
TO: Agency Financial Contacts
FROM: Michael J. Keays, Administrator
State Accounting Division
SUBJECT: Mileage Rates Effective January 1, 2011

MJK

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, 2011 the standard mileage rate will be **increased** to 51¢ per mile from the current rate of 50¢. All other information regarding personal vehicle mileage remains the same, and can be found at:

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

Effective January 1, 2011 the mileage rates associated with employee moving/relocation expense will be **increased** to 51¢ per mile from the current rate of 50¢. The first 19¢ (compared to 16.5¢ per mile in 2010) is considered non-taxable income; any amount over 19¢ 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.state.ne.us/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.

MJK/aew

cc: Carlos Castillo, Jr., Director
Administrative Services