

# Office of the State Controller

## Alert # 179



TO: Controllers and Chief Fiscal Officers of State Departments  
And Higher Education Institutions and Boards

FROM: Bob Jaros, Deputy State Controller *for*  
David J. McDermott, State Controller

DATE: June 24, 2008

SUBJECT: New Mileage Reimbursement Rates Effective July 1, 2008

### New Mileage Reimbursement Rates Effective July 1, 2008

The Internal Revenue Service has issued new mileage reimbursement rates effective July 1, 2008 to December 31, 2008. The new IRS rate is fifty eight point five cents (58.5) per mile. As provided in CRS 24-9-104, the State of Colorado mileage reimbursement rates will also be adjusted for the same time period. State officers and employees shall be allowed mileage reimbursement of 90% of the prevailing IRS rate per mile for each mile actually and necessarily traveled while on official state business. When authorized to be utilized and necessary for official state business, State officers and employees shall be allowed 95% of the prevailing IRS rate per mile for four-wheel-drive vehicles (necessary because of road, terrain, or adverse weather conditions).

Keep in mind that state travel that began before the effective date of the change and ends after the effective date of the change will need the mileage broken out between the two different rates.

The mileage reimbursement rates are as follows:

	State of Colorado	
Cents per Mile	<u>1/1/08 to 6/30/08</u>	<u>7/1/08 to 12/31/08</u>
Standard Allowance	46	53
4-wheel Drive	48	56

See IRS website for official announcement at:

<http://www.irs.gov/newsroom/article/0,,id=184163,00.html>

Any questions should be addressed to your FAST representative.