

Mileage Reimbursement Rate as of January 1, 2018

Pursuant to UniReg 3-177, the standard mileage rate used for reimbursement for use of personal vehicles on University business effective January 1, 2018 is \$0.545 per mile.

In addition to the business expense rate is the non-taxable moving expense rate. For moving expense mileage reimbursement the amount of non-taxable reimbursement is \$0.18. The taxable rate is \$0.365.

Pursuant to [appendix B](#) of the UW Travel policy, authorized by UW regulation 3-177, mileage allowance is not to exceed the maximum nontaxable rates allowed by the internal revenue service.