

SMITHTOWN CENTRAL SCHOOL DISTRICT
Smithtown, New York

PLEASE POST

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Date: December 11, 2013

To: **All Employees**

From: Annamarie J. Leodis, CPA
Principal Accountant

Re: Revised IRS Reimbursement Rates for Mileage
Effective January 1, 2014

Effective January 1, 2014 the Internal Revenue Service has revised its reimbursement rates for mileage by **decreasing** the rate of 56.5¢ per mile to 56¢ per mile. Please review your claim forms before you submit them to Accounts Payable to ensure that you are using the proper rate depending on the calendar year of your travel.

AJL:mc
Pc: Andrew Tobin
Accounts Payable