DIXON PUBLIC SCHOOLS #170

"A Place to Grow"

www.dps170.org

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Margo Empen, Superintendent
Doug Stansford, Asst. Superintendent
Marc Campbell, Business Manager

Date: November 18, 2026
To: Board of Education Members
From: Margo Empen, Superintendent & Marc Campbell, Chief School Business Official
RE: 2026 Mileage Reimbursement Rate Adjustment

There has been a mileage reimbursement rate change effective July 1, 2026. The previous rate was $0.725 for January 2026 through June 2026, and it has increased to $0.76, effective on July 1, 2026. Per the District's contract with the Dixon Education Association, the Board of Education should formally adjust its mileage reimbursement rate to the approved IRS rate. In keeping with the IRS guidelines, effective July 1, 2026, the mileage reimbursement rate for approved school district travel will be $0.76 per mile. Given the unique update, the District implemented a retroactive option for staff member to resubmit mileage for the missed $.035 per mile.

It is the recommendation of District Administration that the Board of Education adopt the IRS mileage rate of $0.76 at their November 18, 2026 meeting.

IRS

Standard mileage rates

If you use your car for business, charity, medical or moving purposes, you may be able to take a deduction based on the mileage used for that purpose.

2026 mileage rates (July 1 – Dec. 31)

The standard mileage rates for 2026 are:

- Self-employed and business: 76 cents/mile
- Charities: 14 cents/mile
- Medical: 23.5 cents/mile
- Moving (military only): 23.5 cents/mile

Find out when you can deduct vehicle mileage

Mileage rates for all years (cents/mile)

Period	Business use	Charity use	Medical or military moving	Source
2026 (July 1 – Dec. 31)	76	14	23.5	IR-2026-29
2026 (Jan. 1 – June 30)	72.5	14	20.5	IR-2025-128
2025	70	14	21	IR-2024-312
2024	67	14	21	IR-2023-239

Tax professionals topics

- Serve your clients
- Tax pro news and resources
- Office of Professional Responsibility and Circular 230
- Tax code, regulations and official guidance
- E-Services
- Topic no. 161, Returning an erroneous refund – Paper check or direct deposit
- Independent Office of Appeals
- Tax professionals