State of Alaska

Privately Owned	Vehicle Mileage	Reimbursem	ent Rates	
Effective Date	Automobiles	Airplanes GSA Rate see Note	Airplanes Dry Rate see Note	Motorcycles, Snowmobiles, Boats
leguer 1 2011	\$0.500	£1 210	\$4.040	ФО Б 20
January 1, 2014 January 1, 2013	\$0.560 \$0.565	\$1.310 \$1.330	\$1.040 \$1.040	\$0.530 \$0.535
July 1, 2012	\$0.555	\$1.310	\$1.040	\$0.525
July 1, 2011	\$0.555	\$1.290	\$1.020	\$0.480
January 1, 2011	\$0.510	\$1.290	\$1.020	\$0.480
July 1, 2010	\$0.500	\$1.290	\$1.020	\$0.470
May 1, 2010	\$0.500	\$1.290		\$0.470
January 1, 2010	\$0.500	\$1.260		\$0.585
January 1, 2009	\$0.550	\$1.260		\$0.585
August 1, 2008	\$0.585	\$1.260		\$0.585

Typically, the State of Alaska uses the rates for automobiles established by the IRS and the established rates from the U.S. General Services Administration and/or U.S. Department of Defense for all other types of vehicles; however, the State implementation dates may lag slightly.

Note: Airplane GSA rates reimburse employees for all costs, including fuel. Beginning July 1, 2010, the State developed a dry rate to ensure that employees who use their personal airplanes in areas where fuel rates are higher may be reimbursed for these higher fuel costs.

Use of the dry rate is optional. It requires the employee to provide an invoice to document the price paid for fuel used on State travel, and reimbursement will be calculated using 15 mpg.

Example for 100 miles of State travel with fuel invoice of \$7.25 per gallon:

Dry rate	100 miles @ \$1.04 =	\$ 104.00
Fuel cost	100 miles @ 15 mpg @ \$7.25 =	48.33
	Total reimbursement	\$ 152.33

Non-Taxable Moving Reimbursement Rate for Personal Vehicles				
Effective Date	Automobiles			
January 1, 2014	\$0.235			
January 1, 2013	\$0.240			
January 1, 2012	\$0.230			
July 1, 2011	\$0.235			
January 1, 2011	\$0.190			
January 1, 2010	\$0.165			
January 1, 2009	\$0.240			
July 1, 2008	\$0.270			
January 1, 2008	\$0.190			

POV Rate Table Revised: 01/01/2014