Get paid back for your expenses with Malt

Submitting expenses can be tricky, it’s important legally both for you and your client to correctly fill your expenses.
Get it right, get paid back quickly!

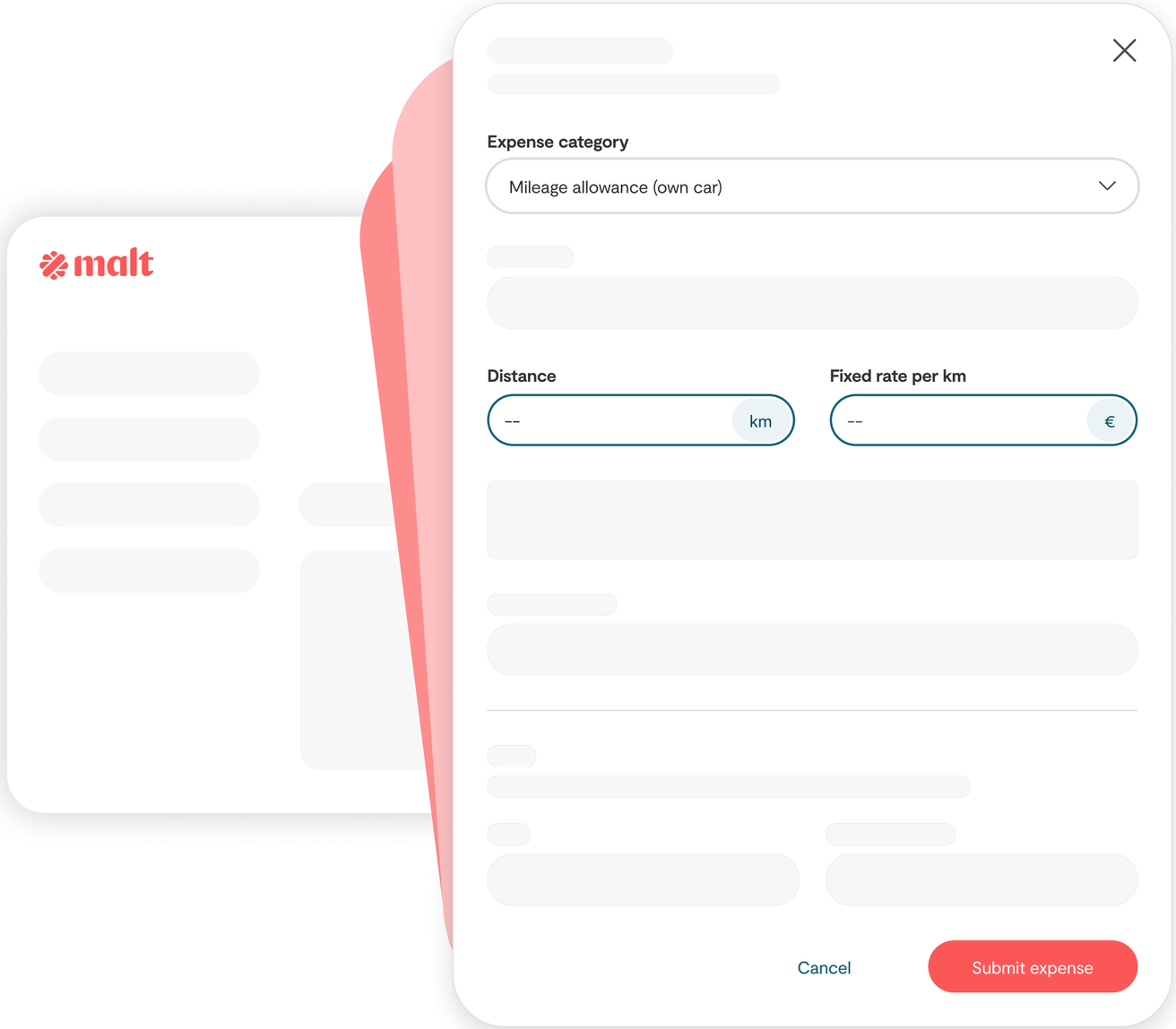
Germany 🇩🇪

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the rate reimbursed per km.

Find rates here



malt

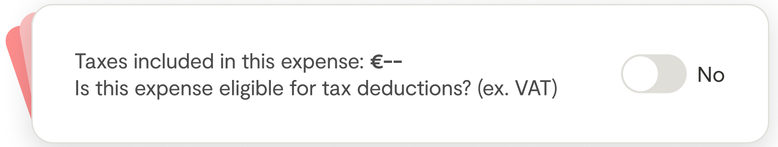
Germany 🇩🇪

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

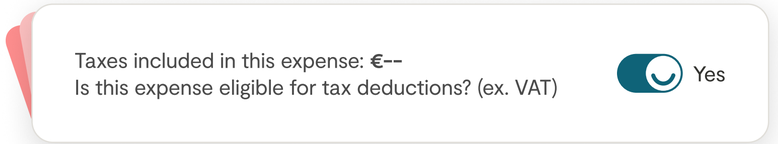
If you paid for the expense outside your country

→ Select “**no**”



If you paid for the expense within your country

→ Select “**yes**”



Germany 🇩🇪

For all expenses that are “eligible to declare tax deduction”

You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

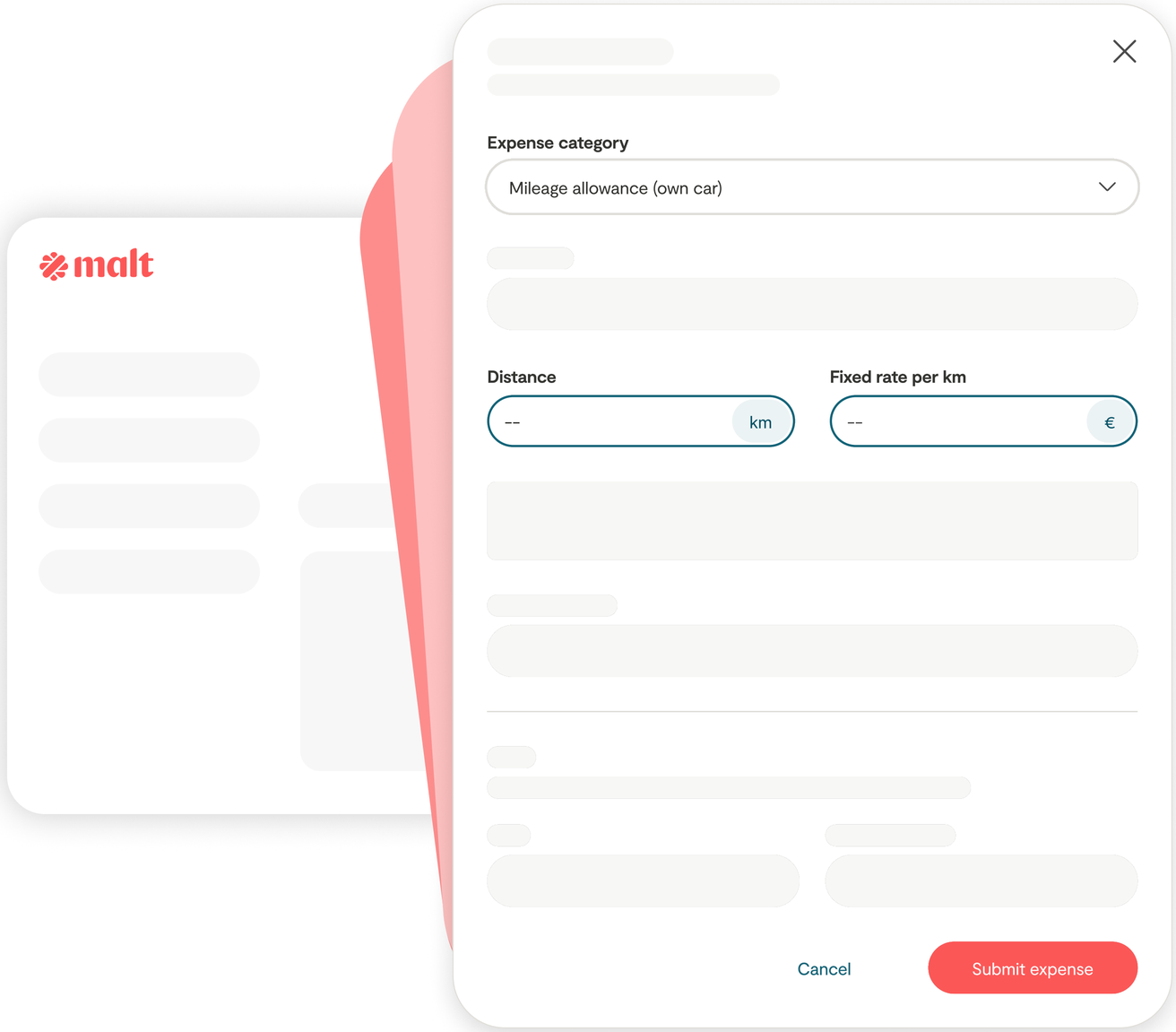
France 🇫🇷

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the rate reimbursed per km.

Find rates here



malt

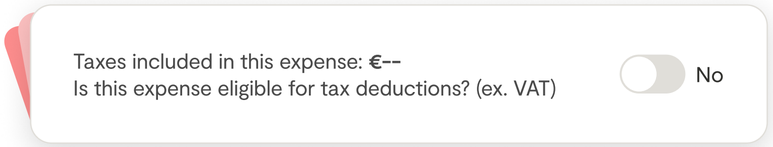
France 🇫🇷

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

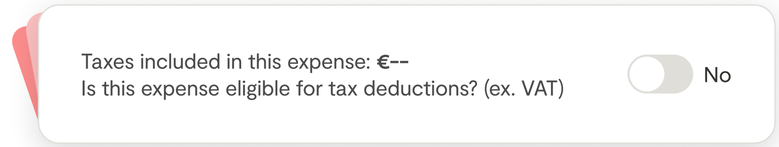
If you paid for the expense outside your country

→ Select **“no”**

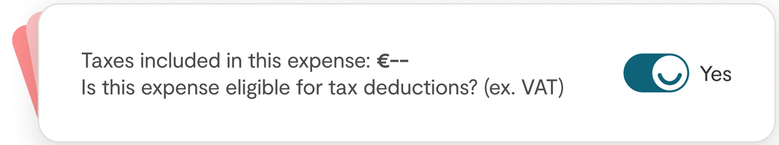


If you paid for the expense within your country and...

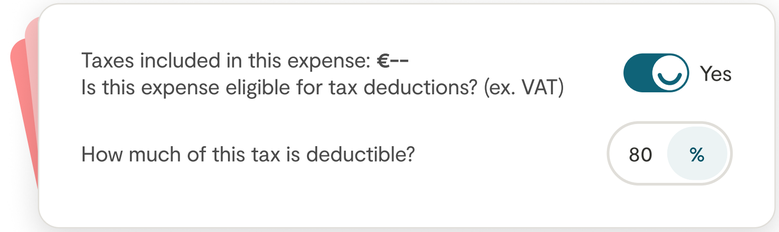
It is for **Accommodation, Train / Bus / Flight, Taxi, Car rental** → Select “**no**”



It is for **Restaurant, Telephone charges, Parking, Conferences / Exhibition** → Select “**yes**”



It is for **Fuel (car rental only)**
→ Select **”yes”** and add **80%**



France 🇫🇷

For all expenses that are “eligible to declare tax deduction”

You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

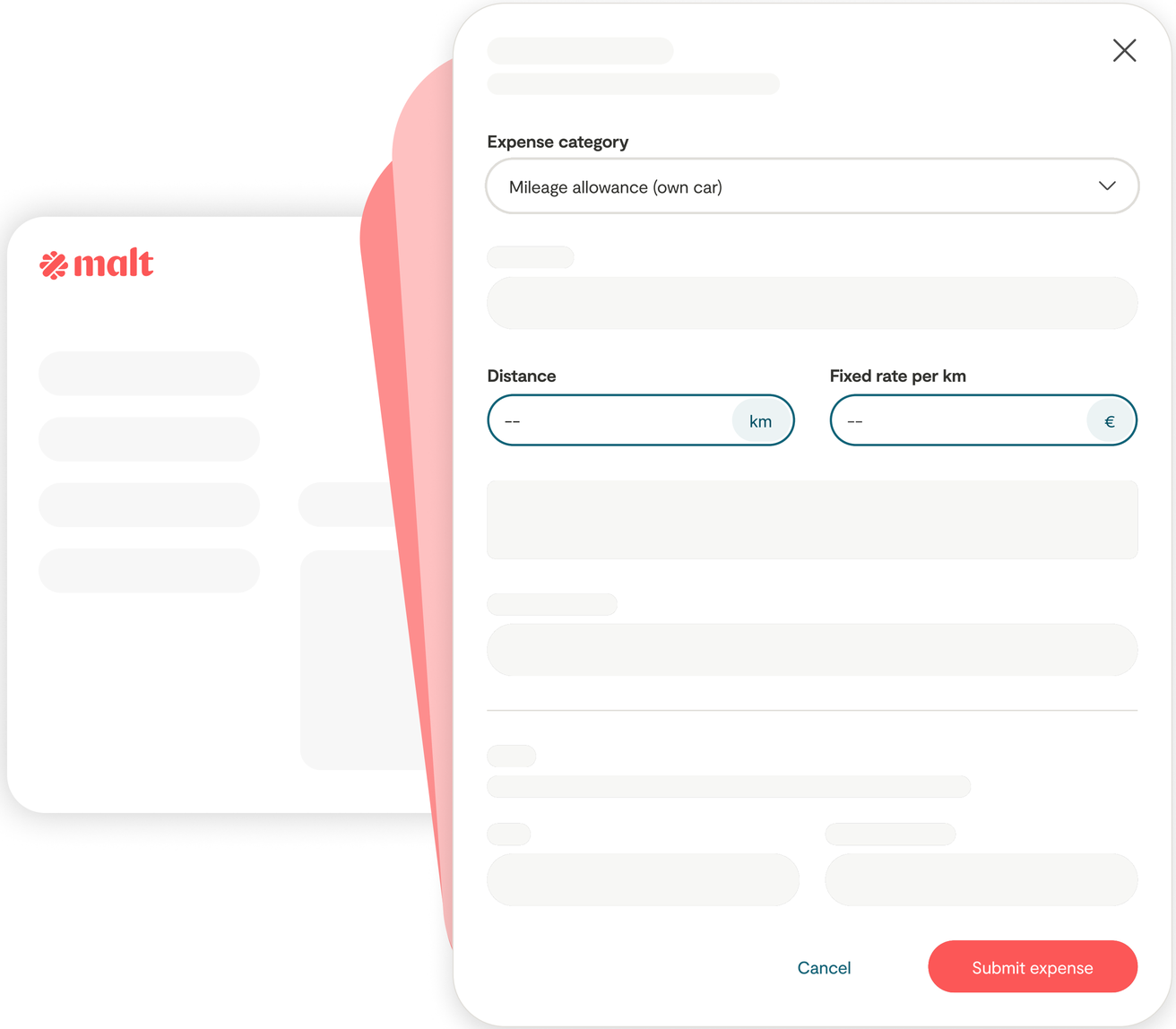
Belgium 🇧🇪

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the rate reimbursed per km.

Find rates here



malt

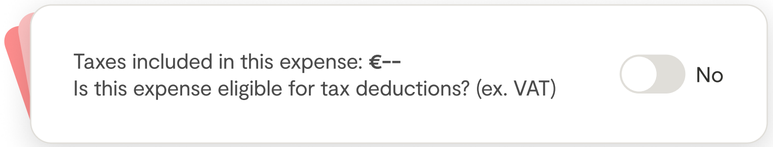
Belgium 🇧🇪

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

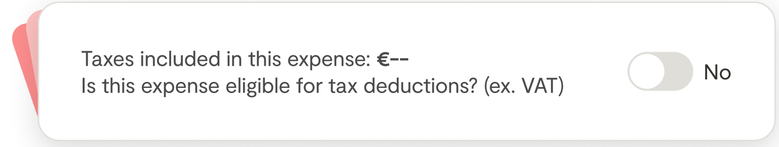
If you paid for the expense outside your country

→ Select **“no”**

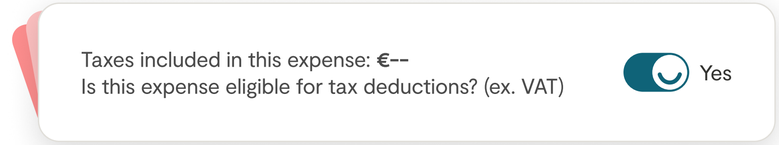


If you paid for the expense within your country and...

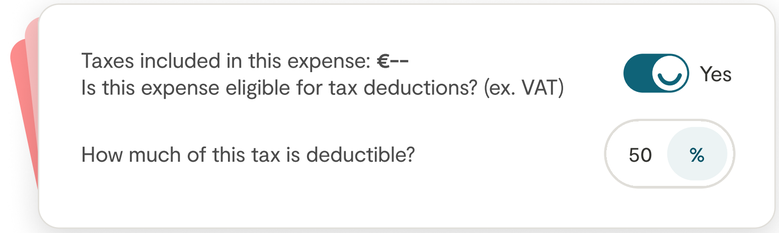
It is for **Accommodation, Restaurant** → Select **“no”**



It is for **Train / Bus / Flight, Taxi, Telephone charges, Parking, Conferences / Exhibition** → Select **“yes”**



It is **Car rental, Fuel (car rental only)**
→ Select **”yes”** and add **50%**



Belgium 🇧🇪

For all expenses that are “eligible to declare tax deduction”

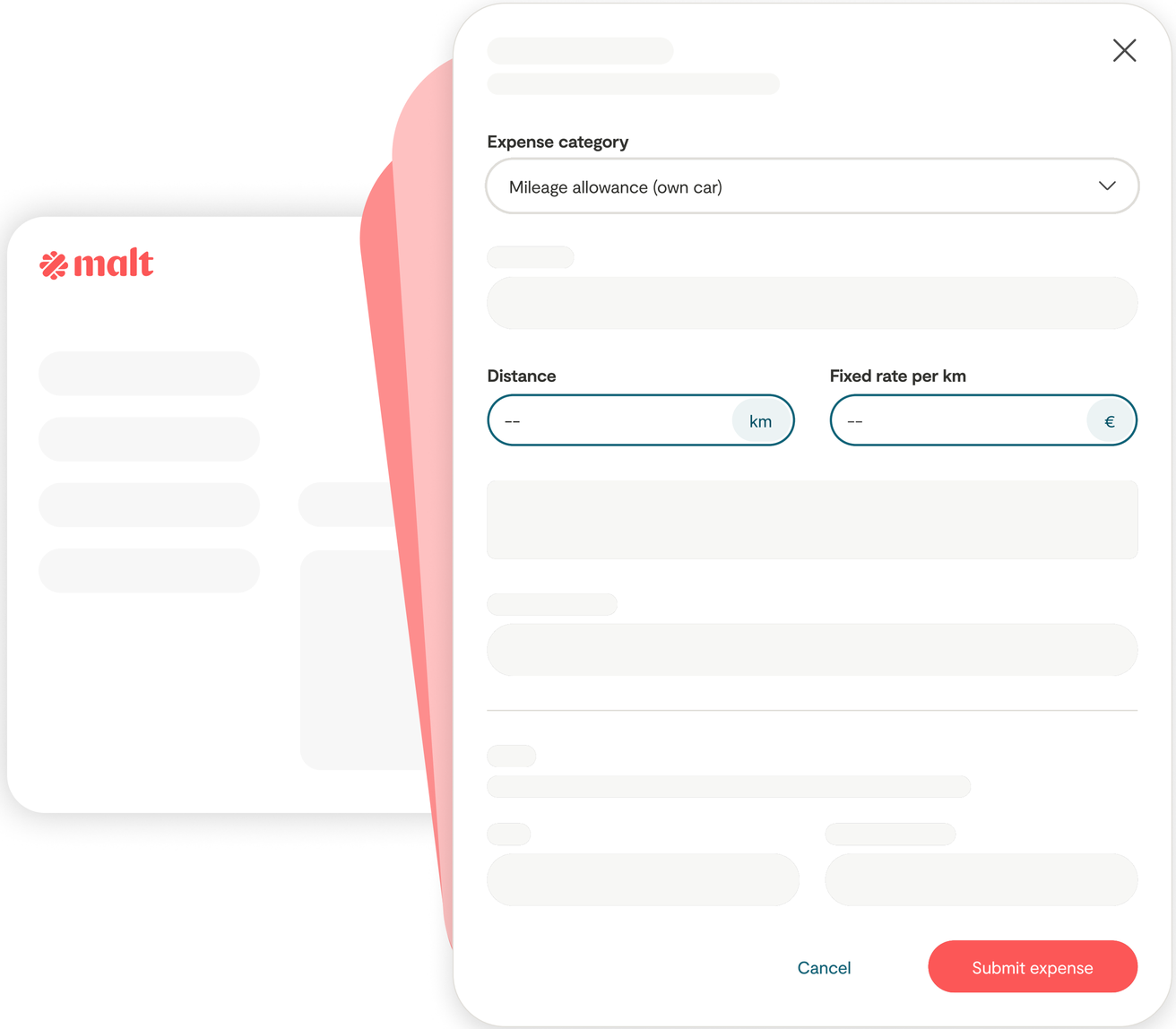
You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

Spain 🇪🇸

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the **0,26€** rate reimbursed per km.



malt

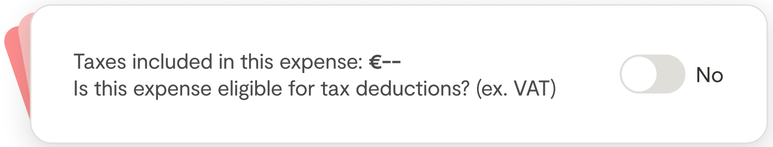
Spain 🇪🇸

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

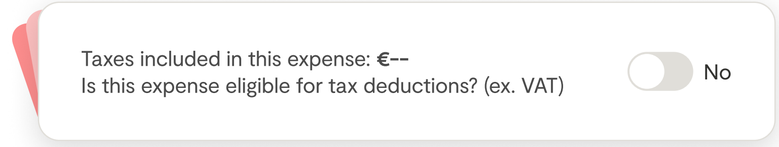
If you paid for the expense outside your country

→ Select **“no”**

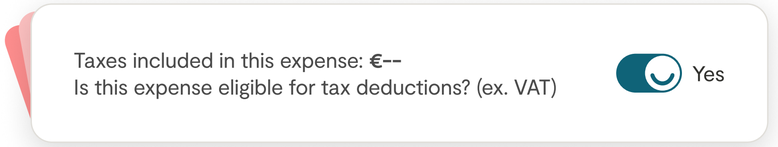


If you paid for the expense within your country and...

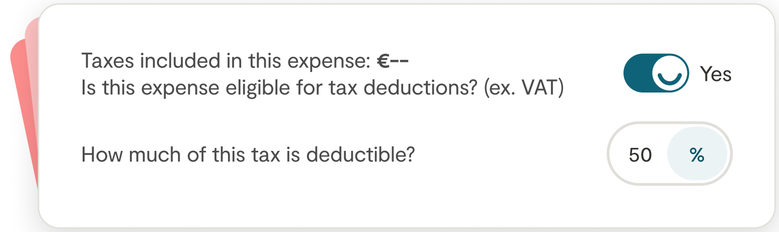
It is for **Restaurants** → Select **“no”**



It is for **Accommodation** or **Train / Bus / Flight** or **Taxi** or **Telephone charges** or **Parking** or **Conferences / Exhibition** → Select **“yes”**



It is **Car rental, Fuel (car rental only)** → Select **”yes”** and add **50%**



Spain 🇪🇸

For all expenses that are “eligible to declare tax deduction”

You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

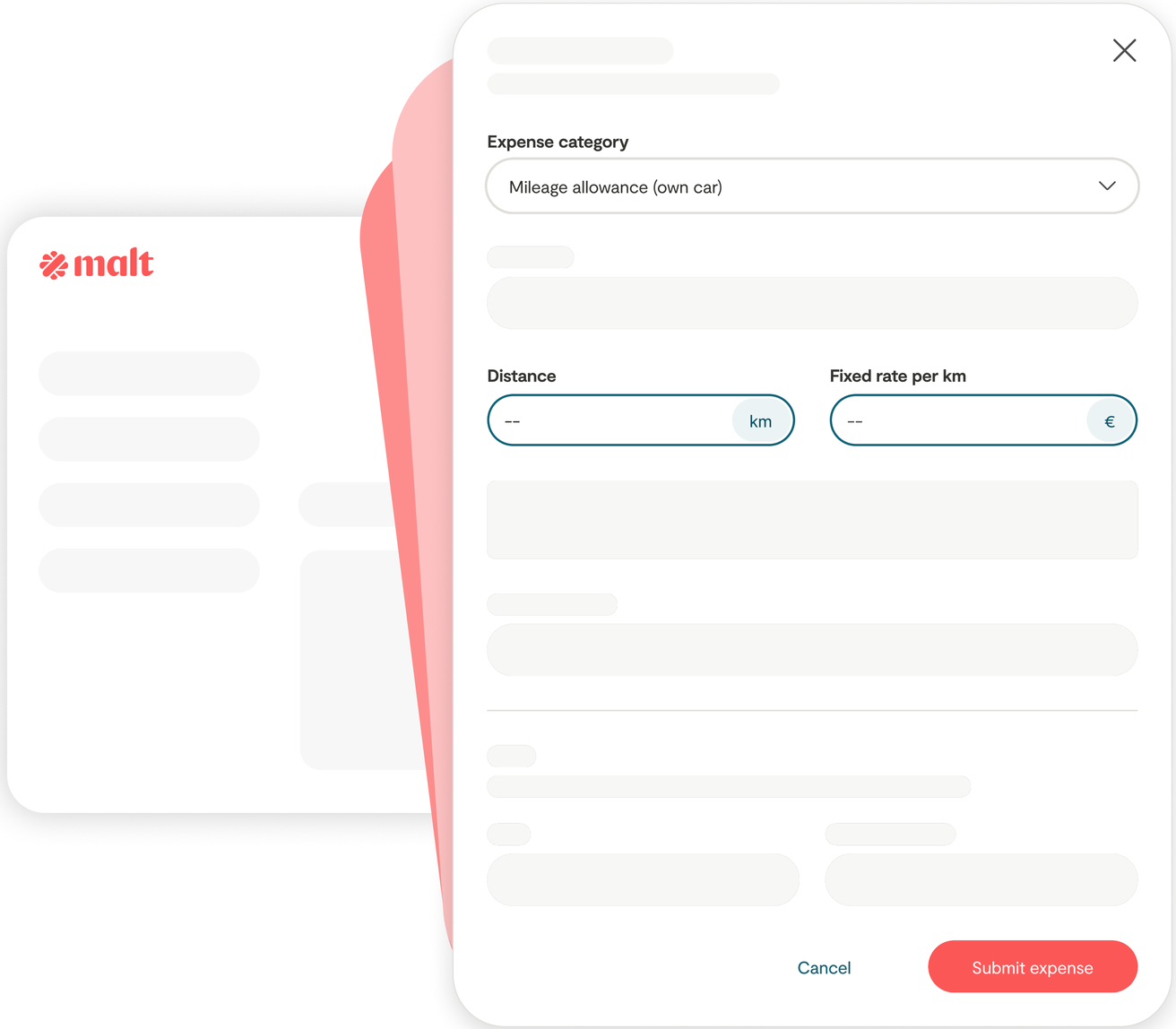
Netherlands 🇳🇱

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the rate reimbursed per km.

Find rates here



malt

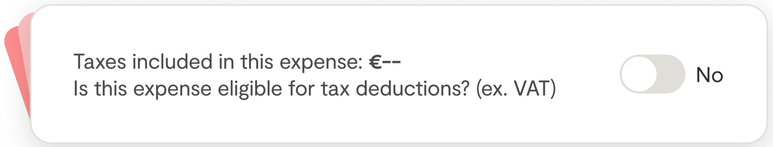
Netherlands 🇳🇱

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

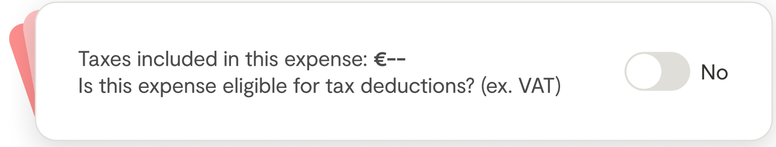
If you paid for the expense outside your country

→ Select **“no”**

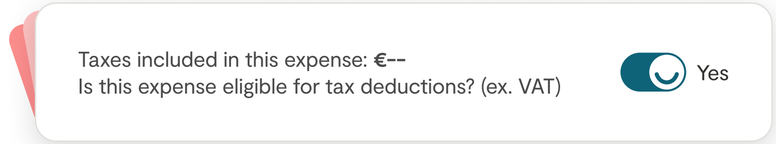


If you paid for the expense within your country and...

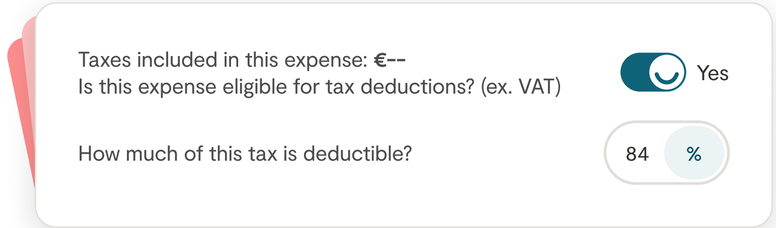
It is for **Restaurants** → Select **“no”**



It is for **Accommodation, Train / Bus / Flight, Taxi, Telephone charges, Fuel (car rental only), Parking, Conferences / Exhibition** → Select **“yes”**



It is for **Car rental** → Select **”yes”** and add **84%**



Netherlands 🇳🇱

For all expenses that are “eligible to declare tax deduction”

You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

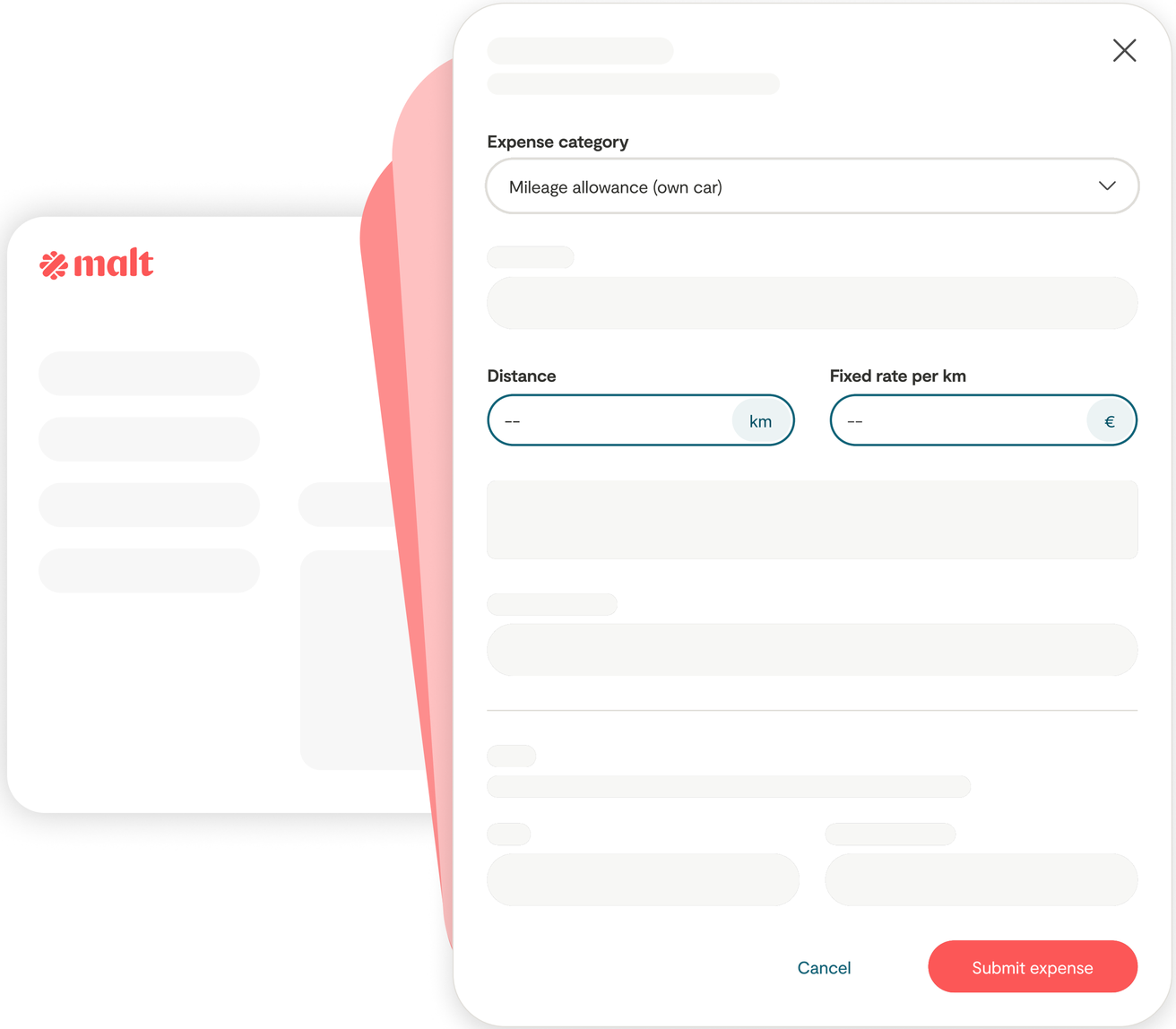
United Kingdom 🇬🇧

For category mileage allowance

If you traveled with your own car:

→ enter the number of kilometers traveled and the rate reimbursed per km.

Find rates here



malt

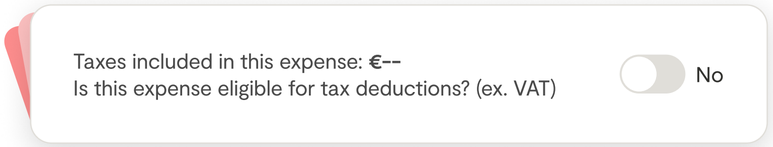
United Kingdom 🇬🇧

For all other categories like accommodation, restaurant, transport etc.

How to find out if your expense is “eligible for tax deductions”?

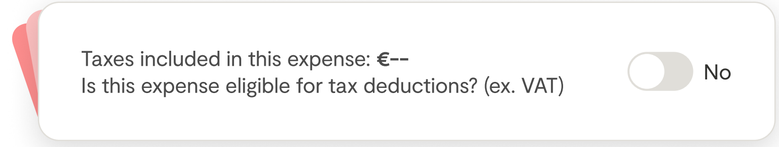
If you paid for the expense outside your country

→ Select **“no”**

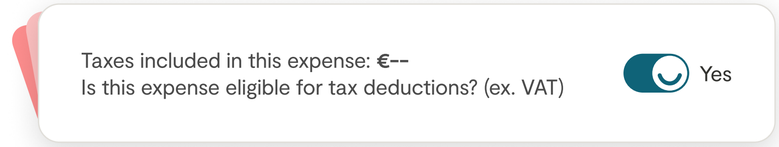


If you paid for the expense within your country and...

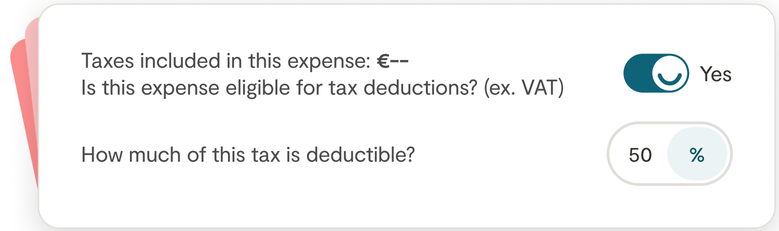
It is for **Train / Bus / Flight** → Select **“no”**



It is for **Accommodation, Restaurant, Taxi, Telephone charges, Fuel (car rental only), Parking, Conferences / Exhibition** → Select **“yes”**



It is **Car rental** → Select **”yes”** and add **50%**



United Kingdom 🇬🇧

For all expenses that are “eligible to declare tax deduction”

You can claim back the VAT from the financial authorities of your country by submitting it in your VAT statement.

malt