



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!

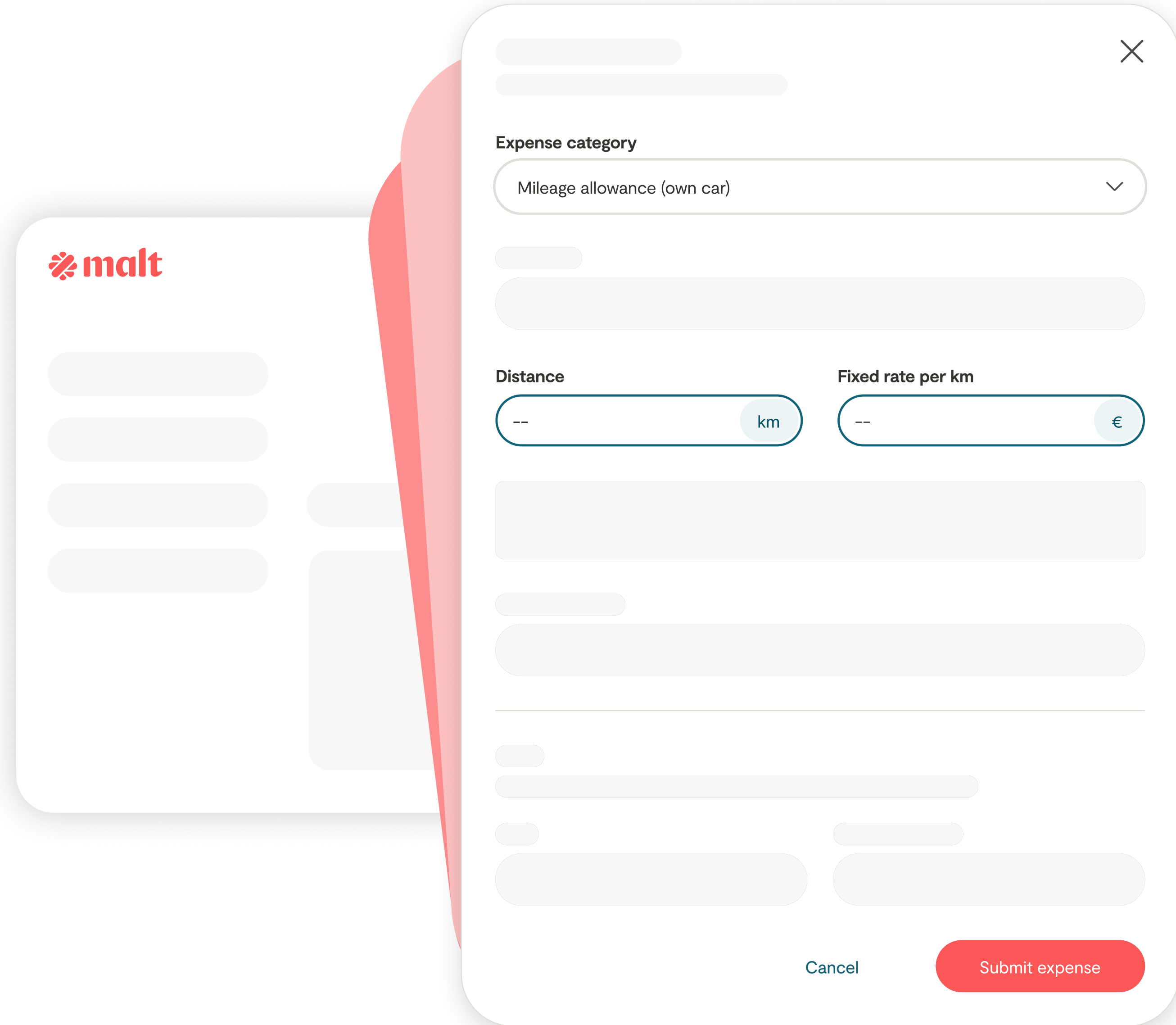
Germany 

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](#)



The screenshot shows the Malt mobile app interface for entering an expense. At the top left is the Malt logo. Below it is a list of expense categories, with 'Mileage allowance (own car)' selected. The form has two input fields: 'Distance' with a unit selector set to 'km', and 'Fixed rate per km' with a unit selector set to '€'. At the bottom, there are 'Cancel' and 'Submit expense' buttons.

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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT)



If you paid for the expense within your country

→ Select “yes”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT)



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.

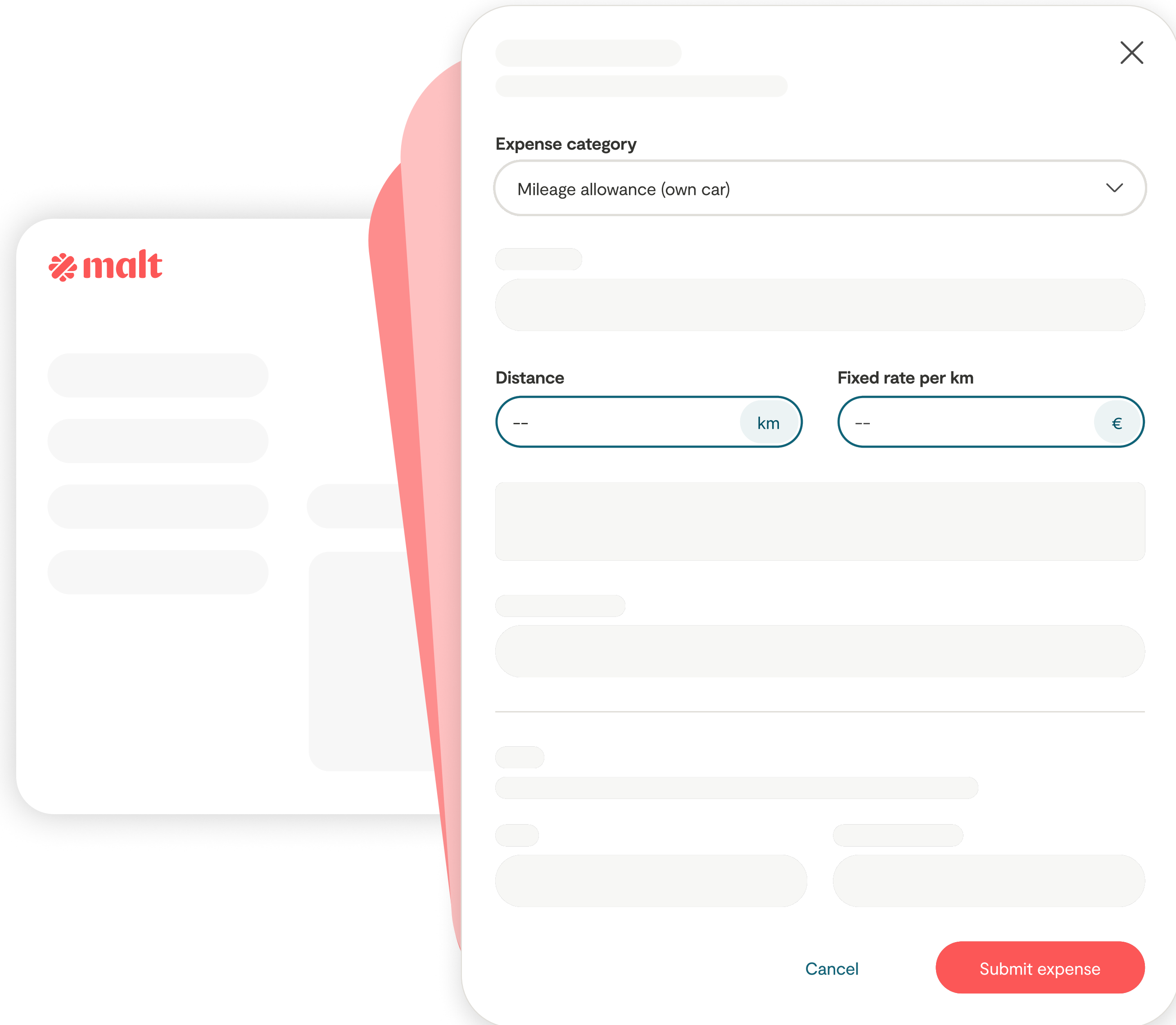
France 

For category mileage allowance

If you traveled with your own car:

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

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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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

How much of this tax is deductible? %

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](#)

The screenshot shows the Malt app interface for entering an expense. At the top left is the Malt logo. Below it are several greyed-out input fields. The 'Expense category' dropdown menu is open, showing 'Mileage allowance (own car)'. Below this are two input fields: 'Distance' with a unit selector set to 'km' and 'Fixed rate per km' with a unit selector set to '€'. At the bottom right, there are two buttons: 'Cancel' and 'Submit expense'.

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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

How much of this tax is deductible?

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.

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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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

How much of this tax is deductible?

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](#)

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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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

How much of this tax is deductible?

84 %

Netherlands

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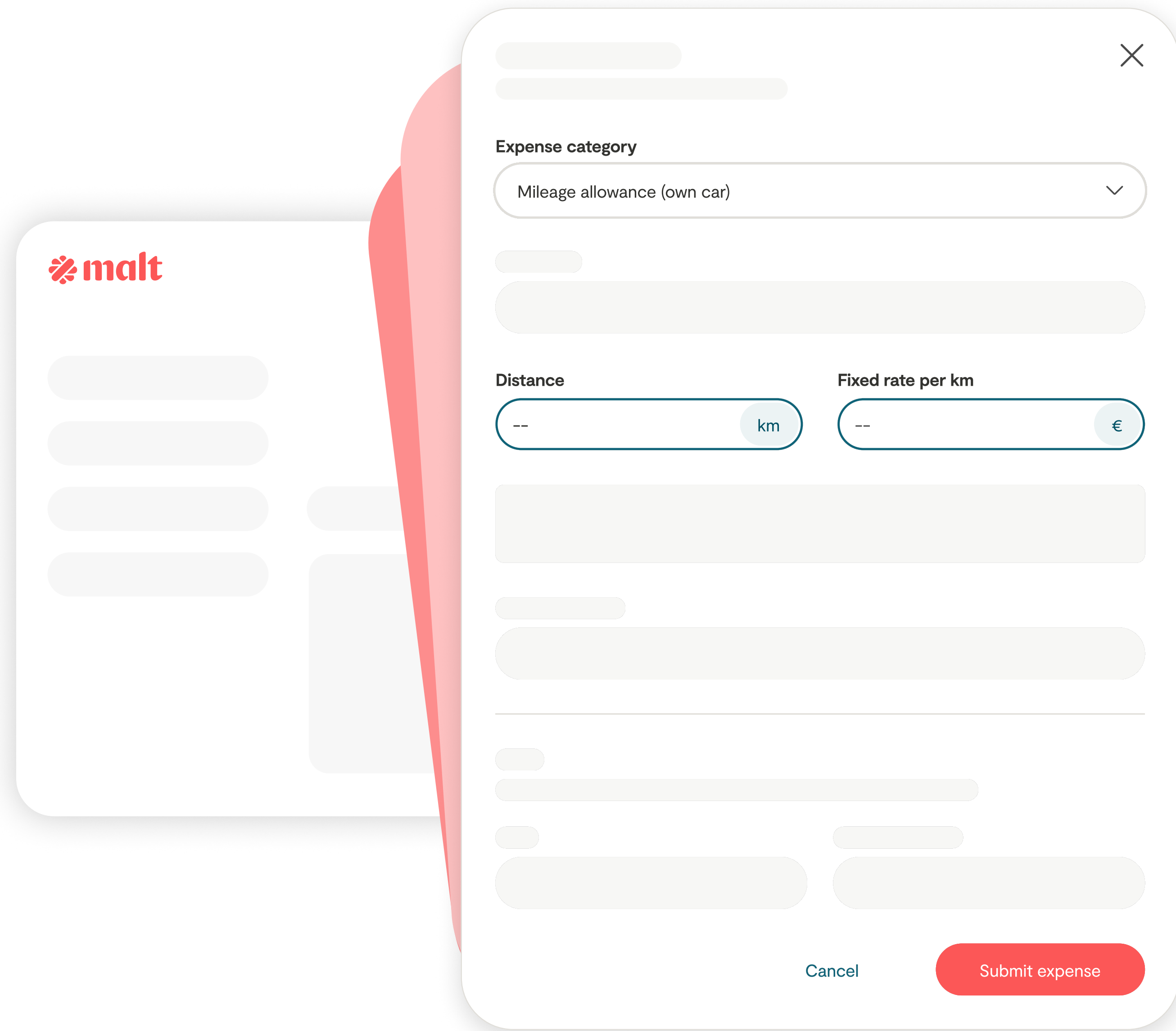
United Kingdom

For category mileage allowance

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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”

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) No

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

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

Taxes included in this expense: €--
Is this expense eligible for tax deductions? (ex. VAT) Yes

How much of this tax is deductible? %

United Kingdom

**For all expenses that are
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