



Kick CIS for Dynamics

Introducing Kick CIS for Dynamics: Streamlining Construction Industry Scheme Compliance in Dynamics 365 Business Central

Are you a contractor in the UK construction industry looking to effortlessly navigate the complexities of the Construction Industry Scheme (CIS)? Look no further than Kick CIS for Dynamics, the ultimate solution designed specifically for Dynamics 365 Business Central users. With our powerful extension, you can seamlessly apply the rules of the UK CIS, ensuring compliance and saving valuable time and effort.

1. Subcontractor Verification & Monthly Return Submission Made Easy

Say goodbye to tedious paperwork and manual processes. Kick CIS for Dynamics empowers you to efficiently verify subcontractors' tax status with HMRC. Our extension automates the verification process, ensuring that your subcontractors are validated and compliant before engaging with them. Additionally, it simplifies the monthly return submission to HMRC, allowing you to effortlessly provide payment and tax deduction summaries within the required timeframe.



2. Define Projects with Domestic Reverse Charge VAT (DRCV) Details

We understand the intricacies of domestic reverse charge VAT within the construction industry. Kick CIS for Dynamics enables you to define projects with DRCV details, ensuring accurate and streamlined handling of VAT obligations. With our solution, you can confidently manage VAT-related tasks while adhering to the ever-changing regulations.

3. Comprehensive CIS Integration for Seamless Workflow

Kick CIS for Dynamics seamlessly integrates with your existing Dynamics 365 Business Central environment, providing a cohesive workflow for all your construction-related operations. Whether you're processing purchase orders, return orders, purchase invoices, or credit memos, our extension effortlessly handles CIS details and DRCV VAT handling. The CIS details are automatically summarised in the payment record and recorded in the vendor ledger entry when the payment journal is posted. Furthermore, our extension facilitates the smooth transmission of CIS details to HMRC during monthly return submissions, ensuring a hassle-free compliance process. All your returns are securely archived for easy access and reference.

Choose Kick CIS for Dynamics and experience the benefits of a streamlined, compliant, and efficient Construction Industry Scheme management solution. Say goodbye to manual processes, reduce the risk of errors, and focus on what matters most – growing your construction business.



For any further guidance,
please do not hesitate to
get in touch.

We're here to help.



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