

AAT Level 3 Revision: Tax Processes for Business - VAT Calculations

Dates	Tragic Tilers	Dizzy Decorators	Puzzling Plasterers	Rickety Roofers	Gloomy Gardeners
July 2024	---	---	---	---	---
August 2024	26894	---	---	---	12117
September 2024	4471	22102	---	6534	23088
October 2024	23210	23646	---	23326	7543
November 2024	26103	10040	26407	21114	12693
December 2024	11968	6004	10119	7084	5599
January 2025	75774	28276	18327	13177	3030
February 2025	52464	51298	22251	5437	21553
March 2025	83867	33141	15707	13148	3935
April 2025 (Predicted)	99889	64192	33321	96353	62759
Date Predicted	01 March 2025	31 March 2025	18 March 2025	07 March 2025	03 March 2025
Does the business need to register for VAT?					
What month did the business breach the VAT threshold?					
When does the business need to register for VAT by?					
When will their effective date of registration be?					

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Does the business need to register for VAT?	Yes	Yes	Yes	Yes	No
What month did the business breach the VAT threshold?	December 2024	January 2025	March 2025	April 2025	N/A
When does the business need to register for VAT by?	30 January 2025	30 February 2025	30 April 2025	30 April 2025	N/A
When will their effective date of registration be?	01 February 2025	01 March 2025	01 May 2025	07 March 2025	N/A