

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

Dates	Panicky Plumbers	Lazy Landscapers	Hopeless Hardware	Feeble Fencers	Gloomy Gardeners
July 2024	---	---	---	---	---
August 2024	21853	6168	---	39855	15365
September 2024	20857	6580	---	8064	33120
October 2024	49068	4025	---	34507	10797
November 2024	80766	20567	10469	6661	33683
December 2024	93265	6213	40593	3452	64272
January 2025	70532	21585	31954	24827	77195
February 2025	51872	397	5367	74819	91632
March 2025	64045	22940	1506	29709	21695
April 2025 (Predicted)	48089	93295	88062	53413	85584
Date Predicted	09 March 2025	02 March 2025	03 March 2025	31 March 2025	11 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	No	Yes	Yes
What month did the business breach the VAT threshold?	October 2024	April 2025	N/A	December 2024	November 2024
When does the business need to register for VAT by?	30 November 2024	30 April 2025	N/A	30 January 2025	30 December 2024
When will their effective date of registration be?	01 December 2024	02 March 2025	N/A	01 February 2025	01 January 2025