

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

Dates	Grimy Garage	Merry Musicians	Strategic Solicitors	Scary Supervisors	Solid Silversmiths
July 2024	---	---	---	---	---
August 2024	---	---	---	---	---
September 2024	---	24416	8092	10143	13713
October 2024	9952	17365	18915	17420	18495
November 2024	54506	5312	9312	22084	19736
December 2024	26221	17564	19134	14264	7329
January 2025	21194	25975	14283	6513	7490
February 2025	24992	87302	10061	13485	17612
March 2025	66052	16698	8719	4674	5723
April 2025 (Predicted)	43029	51462	78842	91283	84329
Date Predicted	24 March 2025	26 March 2025	12 March 2025	10 March 2025	12 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?					

