

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

Dates	Pathetic Painters	Panicky Plumbers	Tragic Tilers	Feeble Fencers	Embarrassing Electricians
July 2024	---	---	---	---	---
August 2024	46291	---	---	16906	---
September 2024	45193	---	---	10503	---
October 2024	96413	---	---	9639	---
November 2024	23269	8828	---	2025	---
December 2024	27604	27827	---	18743	---
January 2025	85944	30718	48311	1220	43840
February 2025	43081	11032	43155	16950	44037
March 2025	13642	11351	68679	12750	3097
April 2025 (Predicted)	40057	71156	81674	95174	71703
Date Predicted	24 March 2025	23 March 2025	13 March 2025	12 March 2025	09 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	No	Yes	Yes	Yes
What month did the business breach the VAT threshold?	September 2024	N/A	February 2025	April 2025	March 2025
When does the business need to register for VAT by?	30 October 2024	N/A	30 March 2025	30 April 2025	30 April 2025
When will their effective date of registration be?	01 November 2024	N/A	01 April 2025	12 March 2025	01 May 2025