

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

Dates	Piping Plumbers	Dizzy Decorators	Embarrassing Electricians	Merry Musicians	Secret Scientists
July 2024	---	---	---	---	---
August 2024	67104	13422	9580	---	---
September 2024	10021	7424	8687	---	---
October 2024	4916	13919	17139	22082	49920
November 2024	8857	8540	12771	20855	41486
December 2024	53713	13914	4137	16506	14857
January 2025	46543	14638	4648	17549	25508
February 2025	76648	13706	13579	15620	54046
March 2025	83632	2479	18805	54054	35348
April 2025 (Predicted)	43345	95375	60736	75948	98411
Date Predicted	05 March 2025	12 March 2025	13 March 2025	08 March 2025	31 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?	November 2024	April 2025	N/A	February 2025	November 2024
When does the business need to register for VAT by?	30 December 2024	30 April 2025	N/A	30 March 2025	30 December 2024
When will their effective date of registration be?	01 January 2025	12 March 2025	N/A	01 April 2025	01 January 2025