

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

Dates	Hopeless Hardware	Botch-It Builders	Callous Cleaners	Rickety Roofers	Grimy Garage
July 2024	---	---	---	---	---
August 2024	---	15431	---	---	27986
September 2024	---	2356	---	---	9892
October 2024	---	14586	---	---	25476
November 2024	---	15891	---	---	23242
December 2024	46656	3434	41677	---	4206
January 2025	43492	19843	19136	6281	78976
February 2025	61701	1639	6334	70933	11153
March 2025	68376	16664	22577	14996	44944
April 2025 (Predicted)	40697	69876	99457	84994	87081
Date Predicted	13 March 2025	28 March 2025	02 March 2025	09 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	No	Yes	Yes	Yes
What month did the business breach the VAT threshold?	January 2025	N/A	April 2025	March 2025	December 2024
When does the business need to register for VAT by?	30 February 2025	N/A	30 April 2025	30 April 2025	30 January 2025
When will their effective date of registration be?	01 March 2025	N/A	02 March 2025	01 May 2025	01 February 2025