

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

Dates	Botch-It Builders	Embarrassing Electricians	Pathetic Painters	Lazy Landscapers	Gloomy Gardeners
July 2024	---	---	---	---	---
August 2024	---	---	---	13181	---
September 2024	14501	---	---	5250	23952
October 2024	6070	---	---	14842	22926
November 2024	16143	---	---	10781	27185
December 2024	13162	13208	76395	6760	9457
January 2025	5269	15156	16148	7364	6759
February 2025	20878	47462	61813	18170	77753
March 2025	13654	14858	75773	13598	49971
April 2025 (Predicted)	79428	81885	45883	96795	86921
Date Predicted	06 March 2025	06 March 2025	12 March 2025	12 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?	No	Yes	Yes	Yes	Yes
What month did the business breach the VAT threshold?	N/A	March 2025	January 2025	April 2025	January 2025
When does the business need to register for VAT by?	N/A	30 April 2025	30 February 2025	30 April 2025	30 February 2025
When will their effective date of registration be?	N/A	01 May 2025	01 March 2025	12 March 2025	01 March 2025