

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

Dates	Feeble Fencers	Puzzling Plasterers	Pathetic Painters	Botch-It Builders	Tragic Tilers
July 2024	---	---	---	---	---
August 2024	8950	2722	8684	---	4191
September 2024	8205	14517	21985	---	11406
October 2024	489	5483	14854	---	30792
November 2024	23138	2864	27884	29750	23197
December 2024	20200	20679	9118	18906	23092
January 2025	11050	22969	3500	36592	89478
February 2025	14796	13512	4384	6200	82257
March 2025	1192	7137	72800	94735	18390
April 2025 (Predicted)	92087	50715	88665	85332	72909
Date Predicted	08 March 2025	08 March 2025	22 March 2025	16 March 2025	05 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?	April 2025	N/A	February 2025	February 2025	December 2024
When does the business need to register for VAT by?	30 April 2025	N/A	30 March 2025	30 March 2025	30 January 2025
When will their effective date of registration be?	08 March 2025	N/A	01 April 2025	01 April 2025	01 February 2025