

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

Dates	Embarrassing Electricians	Tragic Tilers	Grimy Garage	Panicky Plumbers	Puzzling Plasterers
July 2024	---	---	---	---	---
August 2024	---	---	15421	---	17399
September 2024	---	6199	5430	---	28249
October 2024	---	24841	14578	46288	34494
November 2024	24633	5838	2097	45108	11944
December 2024	25491	12798	10309	59834	84314
January 2025	24210	12659	11482	20000	78055
February 2025	17863	1889	16256	93369	30886
March 2025	80359	23995	14014	29678	83878
April 2025 (Predicted)	65795	93232	89204	47781	56708
Date Predicted	29 March 2025	09 March 2025	09 March 2025	14 March 2025	29 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?	February 2025	April 2025	N/A	November 2024	November 2024
When does the business need to register for VAT by?	30 March 2025	30 April 2025	N/A	30 December 2024	30 December 2024
When will their effective date of registration be?	01 April 2025	09 March 2025	N/A	01 January 2025	01 January 2025