

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

Dates	Artful Architects	Lazy Landscapers	Decaying Dentists	Strong Scaffolders	Shifty Sonographers
July 2024	---	---	---	---	---
August 2024	7974	---	---	---	---
September 2024	17968	---	---	14382	---
October 2024	4346	2875	---	28866	---
November 2024	7119	83	---	23763	---
December 2024	17739	26833	33911	7045	49944
January 2025	14294	18708	21146	3543	6953
February 2025	17267	20247	30396	12958	33276
March 2025	2578	20608	7009	75060	83088
April 2025 (Predicted)	90076	51000	96115	56408	45534
Date Predicted	30 March 2025	25 March 2025	27 March 2025	23 March 2025	15 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	March 2025	February 2025	February 2025
When does the business need to register for VAT by?	30 April 2025	N/A	30 April 2025	30 March 2025	30 March 2025
When will their effective date of registration be?	30 March 2025	N/A	01 May 2025	01 April 2025	01 April 2025