

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

Dates	Lazy Landscapers	Rickety Roofers	Grimy Garage	Callous Cleaners	Pathetic Painters
July 2024	---	---	---	---	---
August 2024	---	---	---	11312	---
September 2024	---	---	---	11186	9769
October 2024	50272	16908	---	13316	11047
November 2024	27207	6186	---	16816	14204
December 2024	6445	20274	52529	16562	4018
January 2025	6701	18983	38381	5031	10840
February 2025	35893	20971	60602	18689	19287
March 2025	77373	5576	14688	64154	20094
April 2025 (Predicted)	40704	98013	82877	46818	87344
Date Predicted	04 March 2025	12 March 2025	17 March 2025	11 March 2025	25 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	Yes	Yes	No
What month did the business breach the VAT threshold?	January 2025	April 2025	January 2025	February 2025	N/A
When does the business need to register for VAT by?	30 February 2025	30 April 2025	30 February 2025	30 March 2025	N/A
When will their effective date of registration be?	01 March 2025	12 March 2025	01 March 2025	01 April 2025	N/A