

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

Dates	Energetic Electricians	Lazy Landscapers	Chippy Carpenters	Nutty Nutritionists	Piping Plumbers
July 2024	---	---	---	---	---
August 2024	---	7394	---	---	---
September 2024	---	19189	---	18540	---
October 2024	---	17981	---	5999	---
November 2024	9589	1325	---	24414	---
December 2024	21509	7694	34920	15508	---
January 2025	19383	15432	29233	23418	18964
February 2025	22303	4887	25892	4775	57396
March 2025	15315	16075	79443	56280	14964
April 2025 (Predicted)	94848	65464	32492	89032	69689
Date Predicted	27 March 2025	12 March 2025	12 March 2025	31 March 2025	16 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	March 2025
When does the business need to register for VAT by?	30 April 2025	N/A	30 March 2025	30 March 2025	30 April 2025
When will their effective date of registration be?	27 March 2025	N/A	01 April 2025	01 April 2025	01 May 2025