

Schedule 3

Livestock – Numbers Reconciliation

Ensure this is completed and included with your records

Client Name	
Balance Date	

Cattle	
Opening Stock Numbers	_____
Add: Purchased during year	_____
Calves Bred	_____
	Sub Total (A)

Deduct: Total Cattle sold	_____
Closing Stock Numbers	_____
Known Deaths and Killed	_____
	Sub Total (B)

Unaccounted for and Missing (A-B)	=====

Sheep	
Opening Stock Numbers	_____
Add: Purchased during year	_____
Lambs Bred/Docked	_____
	Sub Total (A)

Deduct: Total Sheep Sold	_____
Closing Stock Numbers	_____
Sheep Killed	_____
Known Deaths	_____
	Sub Total (B)

Unaccounted for and Missing (A-B)	=====

Deer	
Opening Stock Numbers	_____
Add: Purchased during year	_____
Fawns Bred	_____
	Sub Total (A)

Deduct: Total Deer Sold	_____
Closing Stock Numbers	_____
Deer Killed	_____
Known Deaths	_____
	Sub Total (B)

Unaccounted for and Missing (A-B)	=====