

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)	=====