

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) | ===== |