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)	