## $\square \square \square$ <br> HOWLETT DALZELL ACCOUNTANCY SERVICES LTD

FARMERS Please complete both pages of this form
(This is very important as Inland Revenue request this to confirm your livestock numbers during audits)

A Numbers on hand at balance date: DAIRY CATTLE

| Breed $\quad$ Friesian | Jersey |
| :--- | :--- |
| MA Cows | $\square$ |
| Rising 2yo Heifers |  |
| Rising 1yo Heifers | $\square$ |
| Rising 3yo Steers \&/or Bulls |  |
|  |  |

Rising 2yo Steers \&/or Bulls

Rising 1yo Steers \&/or Bulls
Breeding bulls


Total
SHEEP

Breeding Ewes
2th Ewes
Wethers
Ewe Hoggets
Wether Hoggets
Rams
Lambs


Total

31 May 2023
BEEF CATTLE

| MA Cows | $\square$ |
| :--- | :--- |
| Rising 2yo Heifers | $\square$ |
| Rising 1yo Heifers | $\square$ |
| Rising 3yo Steers \&/or | $\square$ |
| Bulls |  |
| Rising 2yo Steers \&/or | $\square$ |
| Bulls |  |
| Rising 1yo Steers \&/or | $\square$ |
| Bulls | $\square$ |
| Breeding bulls |  |

Total $\square$
DEER
Breed
MA Hinds


Rising 2yo Hinds $\square$
Rising 1yo Hinds $\square$
Breeding Stags $\square$
Rising 2yo Stags $\square$
(Non Breeding) R1yo Stags $\square$

Total


B Stock losses during the year:

Cows $\square$ Sheep $\square$
C Stock bred during the year (excluding bobby calves):

Fawns $\square$

D Livestock Reconciliation
(Details from your stock book)

| Total Number on hand at start of Year | Cattle | Sheep | Deer |
| :--- | :--- | :--- | :--- |
| (refer last year financial reports) | $\square$ | $\square$ | $\square$ |
| Total purchases for this year | $\square$ |  | $\square$ |
| Total bred | $\square$ |  | $\square$ |

(per C, excluding bobby calves)

TOTAL *


Total Sales

$\square$
$\square$
$\square$

Total number on hand at end of year $\square$
$\square$
$\square$ (per A totals)

TOTAL*


* These totals should agree, if not enter the difference below:

Loss: Unaccounted for $\square$
$\square$
$\square$
$\square$
$\square$

E Number of bales of wool unsold at balance date:

Estimated Value

