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| --- |
| **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:*** | 31 May 2023 |  |  |  |
|  | **DAIRY CATTLE** |  |  |  | **BEEF CATTLE** |  |  |
|  | Breed | *Friesian* | *Jersey* | *Mixed* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | MA Cows |  |   |  | MA Cows |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rising 2yo Heifers |  |   |  | Rising 2yo Heifers |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rising 1yo Heifers |  |   |  | Rising 1yo Heifers |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rising 3yo Steers &/or Bulls |   |  | Rising 3yo Steers &/or Bulls |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rising 2yo Steers &/or Bulls |   |  | Rising 2yo Steers &/or Bulls |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rising 1yo Steers &/or Bulls |   |  | Rising 1yo Steers &/or Bulls |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Breeding bulls |  |   |  | Breeding bulls |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **Total** |  |   |  |  | **Total** |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | **SHEEP** |  |  |  |  | DEER |  |  |  |
|  |  |  |  |  |  | Breed |   |   |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Breeding Ewes |  |   |  | MA Hinds |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | 2th Ewes |  |  |   |  | Rising 2yo Hinds |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Wethers |  |  |   |  | Rising 1yo Hinds |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Ewe Hoggets |  |   |  | Breeding Stags |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Wether Hoggets |  |   |  | Rising 2yo Stags |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Rams |  |  |   |  | (Non Breeding) R1yo Stags |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Lambs |  |  |   |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **Total** |  |   |  |  | **Total** |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **B** | ***Stock losses during the year:*** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | Cows |   |  | Sheep |   |  | Deer |   |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **C** | ***Stock bred during the year (excluding bobby calves):*** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | Calves |   |  | Lambs |   |  | Fawns |   |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **D** | ***Livestock Reconciliation*** |  |  |  |  |  |  |
|  | *(Details from your stock book)* |  |  |  |  |  |
|  |  |  |  |  | Cattle |  | Sheep |  | Deer |
|  | Total Number on hand at start of Year |  |  |  |  |  |
|  | *(refer last year financial reports)* |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Total purchases for this year |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Total bred |  |  |   |  |   |  |   |
|  | (per C, excluding bobby calves) |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL \*** |  |  |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | Total Sales |  |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Total known deaths |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Total number on hand at end of year |   |  |   |  |   |
|  | *(per A totals)* |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL \*** |  |  |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | ***\* These totals should agree, if not enter the difference below:*** |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | Loss: | Unaccounted for |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  | Surplus: | Unaccounted for |  |   |  |   |  |   |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **E** | ***Number of bales of wool unsold at balance date:*** |  |   |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Estimated Value | $ |   |  |
|  |  |  |  |  |  |  |  |  |  |