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)		....