

CLIENT NAME:

STOCK TALLIES FOR YEAR ENDED: 31 March _____ (or alternative balance date _____)

LIVESTOCK ON HAND AT BALANCE DATE

It is essential that a correct analysis of stock on hand be supplied so that we can comply with livestock legislation. Be careful to let us know if you have sold stock before the end of the year and not yet received the money, especially if you have not included them in your stock numbers below.

Cattle on Hand: Beef / Jersey Dairy / Friesian Dairy

<u>Classes of Livestock</u>	Opening Stock	-	Age Transfer (Out)	+	Age Transfer In	+	Births (Deaths)	+	Purchased	-	(Sold) (Own use)	=	Closing Stock
Mixed Sex Calves													
Rising 1 yr Heifers													
Rising 2 yr Heifers													
Mixed Aged Cows (R3 +)													
Rising 1 yr Steers & Bulls													
Rising 2 yr Steers & Bulls													
Rising 3+ yr Steers & Bulls													
Breeding Bulls													
<u>Total On Hand</u>		-		+		+		+		-		=	

Notes:
 Age Transfers: At the beginning of the year our computer systems automatically age the opening stock by a year. (eg 10 Rising 1 yr stock become 10 Rising 2 yr stock and are sold from that age group)

Own Use: What is the value for the stock taken for your own use? \$