



2026 Annual Livestock Summary

Client: _____ Balance Date: _____

Livestock on Hand As At: _____

Cattle – please advise whether Beef/Dairy – Friesian/Jersey

Heifers – Rising 1 Yr	_____
Heifers – Rising 2 Yr	_____
Cows Mixed Age	_____
Steers & Bulls – Rising 1 Yr	_____
Steers & Bulls – Rising 2 Yr	_____
Steers & Bulls – Rising 3 Yr & Older	_____
Breeding Bulls	_____
Natural Increase	_____
Known Deaths	_____
Killed for Own Use	_____

Sheep

Hoggets – Ewe	_____
Hoggets – Ram & Wether	_____
Ewes – Two Tooth	_____
Ewes – 3 & 4 Yr Old	_____
Ewes – 5 Yr & Older	_____
Wethers – Mixed Age	_____
Breeding Rams	_____
Natural Increase	_____
Known Deaths	_____
Killed For Own Use	_____

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Deer – please advise breed of Deer (Red, Wapiti, Elk, Other)

Hinds – Rising 1 Yr	
Hinds – Rising 2 Yr	
Hinds – Mixed Age	
Stags – Rising 1 Yr	
Stags – Rising 2 Yr & Older	
Breeding Stags	
Natural Increase	
Known Deaths	
Killed For Own Use	

See reverse...

Livestock Reconciliation

In an effort to highlight problems in relation to accounting for livestock we set out below a livestock reconciliation form which should be completed for all types of livestock on hand. Please note this does not have to be done for all types of classes as with the listing on hand. It relates only to total numbers.

	Sheep No's	Cattle No's	Deer/Goats No/s
Opening Stock (number on hand at last set of financial statements)			
Add Purchases			
Subtotal			
Add Natural increase (this figure should be same as entered on the livestock on hand statement)			
Less sales for the year			



Less closing stock on hand as per
livestock
on hand statement

EQUALS DEATHS & MISSING

Please comment as to whether this figure is realistic.

LIVESTOCK SENT OWN ACCOUNT FOR WHICH NO ADVANCE HAS BEEN RECEIVED

Number and type
Scheduled value

Are they included in the numbers listed above?

Yes / No

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