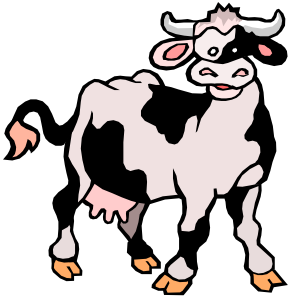


Mobile Accounting Services (1994) Ltd

LIVESTOCK DATA SHEET FOR THE 2010 TAX YEAR



Name: _____

Your 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.

(A) LIVESTOCK RECONCILIATION (Please complete to ensure your closing stock numbers are correct) (Attach last year's numbers)

		CATTLE	DEER	SHEEP	GOATS	OTHER
Opening Stock numbers						
Add:	Purchases during the Year					
	Natural Increase					
Less:	Stock Sold					
	Deaths					
	Killed					
Closing Stock Numbers						
Unaccounted for or missing						

(B) STOCK ON HAND AT YOUR BALANCE DATE

<u>CATTLE</u>	BEEF BREEDS & CROSSES	FRESIAN & RELATED BREEDS	JERSEY & OTHER DAIRY
Rising 1 Year Heifers			
Rising 2 Year Heifers			
Mixed Aged Cows			
Rising 1 Yr Steers & Bulls			
Rising 2 Yr Steers & Bulls			
Breeding Bulls			
Calves under 12 Wks			
TOTAL CATTLE			

<u>SHEEP</u>			
CATEGORY	NUMBERS	CATEGORY	NUMBERS
Ewe Hogget's		Ram & Wether Hoggets	
Two Tooth Ewes		5&6 Yr Ewes	
Mixed Aged Ewes		Other	
Breeding Rams			
		TOTAL SHEEP	

<u>GOATS</u>		
BREED:		
Rising 1 Year Does		
Rising 2 Year Does		
Mixed Aged Does		
Rising 1 Yr Bucks/Wethers		
Bucks/Wethers 1YR +		
Breeding Bucks		
TOTAL GOATS		

<u>DEER</u>	Red Deer	Wapiti, Elk & Related Breeds	Other Breeds
BREED:			
Rising 1 Year Hinds			
Rising 2 Year Hinds			
Mixed Aged Hinds			
Rising 1 Yr Stags			
Rising 2 Yr Stags			
Breeding Stags			
TOTAL DEER			

<u>WOOL & PRODUCE ON HAND</u>	Did you have any unsold wool or produce on hand at balance date?	
Description	KG/Bales	Estimated Value

(C) DAIRY COMPANY AND STOCK AGENT STATEMENTS

As dairy and stock companies deal in such a variety of items it is necessary for their statements and invoices to be analysed. Please supply these for the 12 Months prior to your balance date (Fonterra, RD1 etc). **YES/NO**

(D) FARM DEVELOPMENT EXPENSES

Were there any farm development expenses incurred during the year? Please list what for, when and amount paid. **YES/NO**
