

Farming Information Required & Livestock Tallies – 2011

Ensure this is completed and included with your records

Name		Balance Date	
Email Home:		Phone Home:	
Email Work:		Phone Work:	
	Fax:		Mobile:

Terms of Engagement

I/We hereby instruct you to prepare my/our Financial Statements and Taxation Returns for this year from the information and records I/We have supplied to you. I/We accept responsibility for the accuracy and completeness of all records and information supplied to you.

You are hereby authorised to communicate with my/our bankers, solicitors, finance companies, and any other business that I/We deal with to obtain such information as you require in order to complete the above duties.

Signature _____ Date _____

Please attach the following documents and information:

- All Dairy Company Supplier Statements for the year
- All Dairy Company Shares/Capital notes and dividend statements
- Dairy Meat shares and dividend notices
- Fertiliser shares, dividend notices and rebate notices
- Farm Trading Account (eg: Allied Farmers, PGG Wrightsons, etc.) statements, and dividend notices

Please complete the appropriate livestock category below

- Include stock that you own, regardless of where the stock is located.
- Do not include stock owned by other people but grazing on your land.

Livestock – Cattle Tallies

Description	Total Number of Cattle as at Balance Date		
Beef Breeds and Beef Crosses			
Rising one year heifers			
Rising two year heifers			
Mixed age cows			
Breeding Bulls			
Rising one year:	Steers:	Bulls:	
Rising two year:	Steers:	Bulls:	
Rising three year:	Steers:	Bulls:	
Friesian and Related Breeds			
Rising one year heifers			
Rising two year heifers			
Mixed age cows			
Breeding Bulls			
Rising one year:	Steers:	Bulls:	
Rising two year:	Steers:	Bulls:	
Rising three year:	Steers:	Bulls:	

Jersey and Other Dairy Breeds					
Rising one year heifers					
Rising two year heifers					
Mixed age cows					
Breeding bulls					
Rising one year:	Steers:		Bulls:		
Rising two year:	Steers:		Bulls:		
Rising three year:	Steers:		Bulls:		
TOTAL					
Deaths and Losses					
Natural Increase					

Livestock – Sheep Tallies

Description	Number of Sheep as at Balance Date
Sheep	
Ewe hoggets	
Two tooth ewes	
Mixed age ewes (Rising 3 year and 4 year)	
Rising five year and older ewes	
Mixed age wethers	
Breeding rams	
Ram hoggets	
Wether hoggets	
TOTAL	
Sheep bred during the year (Lambs docked last spring)	
Deaths and Losses	

Wool	
Total kg's of wool on hand at Balance Date	
Date the wool was actually sold	
Net Proceeds received	

Livestock – Numbers Reconciliation

Ensure this is completed and included with your records

Cattle	
Opening Stock Numbers (start of financial year) _____	
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 (start of financial year) _____	
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) _____	