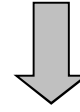


SUMMARY OF CATTLE TALLY TRANSACTIONS FOR THE YEAR ENDED 31 MARCH 2015

To Prove Tallies reasonable – Last Year’s Tallies, Plus Calves Bred, Plus Purchases Less Sales, Killers, Known Deaths should equal This Year’s Closing Tallies
 If there is a major Surplus or Deficit it is possible your tallies are incorrect.



ON HAND AT BALANCE DATE

DESCRIPTION	TALLIES		ESTIMATED VALUE THIS YEAR PER HEAD
	LAST YEAR	THIS YEAR	
Rising 1yr Heifers			
Rising 2yr Heifers			
Rising 3yr Heifers			
M A Cows			
Rising 1yr Steers/Bulls			
Rising 2yr Steers/Bulls			
Rising 3yr Steers/Bulls			
Bulls Breeding			
Other			
TOTALS OF STOCK ON HAND			
Calves Bred			
Heifer Calves			
Steer Calves			
From Cows			
Breeding %			
Purchases			
Total as overleaf			
Sales			
Total as overleaf			
Killed for Meat			
Killed for Dogs			
Total Killed			
Other Known Deaths			
...../.....			
.....			
Total Known Deaths			
TOTAL TO ACCOUNT FOR			
SURPLUS/DEFICIT			

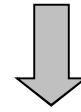
Client Signature.....

Date.....

IMPORTANT: Please be sure to complete the back of this page for purchases and sales totals

SUMMARY OF SHEEP TALLY TRANSACTIONS FOR THE YEAR ENDED 31 MARCH 2015

To Prove Tallies reasonable – Last Year’s Tallies, Plus Calves Bred, Plus Purchases Less Sales, Killers, Known Deaths should equal This Year’s Closing Tallies
 If there is a major Surplus or Deficit it is possible your tallies are incorrect.



ON HAND AT BALANCE DATE

DESCRIPTION	TALLIES		ESTIMATED VALUE THIS YEAR PER HEAD
	LAST YEAR	THIS YEAR	
Ewe Hoggets			
Wether Hoggets			
Ewes 2th			
Ewes 3 & 4 Yr			
Ewes 5 & 6 Yr			
M A Wethers/Rams			
Breeding Rams			
Other			
TOTALS OF STOCK ON HAND	<input type="text"/>	<input type="text"/>	
Lambs Bred			
Ewe Lambs	<input type="text"/>		
Ram Lambs			
From Ewes			
Breeding %			
Purchases			
Total as overleaf	<input type="text"/>		
Sales			
Total as overleaf		<input type="text"/>	
Killed for Meat		
Killed for Dogs		
Total Killed		<input type="text"/>	
Other Known Deaths/.....		
Total Known Deaths		<input type="text"/>	
TOTAL TO ACCOUNT FOR	<input type="text"/>	<input type="text"/>	
SURPLUS/DEFICIT		

Client Signature.....

Date.....

IMPORTANT: Please be sure to complete the back of this page for purchases and sales totals

2015 BALANCE DATE LIVESTOCK TALLIES

Cattle / Sheep Tally Transaction Forms have been separately attached

1. Livestock on Hand Tallies

	Deer	Goats	Horses	Pigs
.....
.....
.....
.....
.....
.....
.....
.....
Total

Other - (Please detail)

.....
.....
.....
.....

2. Natural Increase/Deaths -

	Qty	Qty	Qty	Qty
Natural Increase
Bred From (Mated)
Killed for Meat
Killed for Dogs
Known Deaths

3. Sold for Cash during year and not banked -

	Quantity	Amount	Date
Livestock	/ /
Wool	/ /
Skins/Dags	/ /
Other	/ /

4. Produce on Hand -

	Quantity	Est'd Value
Wool
Skins
Crops (detail other)

5. Livestock & Produce Sold before, but proceeds received after Balance Date (Accounts Receivable/Debtors)

	Quantity	Amount	Date
.....	/ /
.....	/ /
.....	/ /
.....	/ /
.....	/ /
.....	/ /

Client Signature.....

Date.....

