

# 2026 Farming Financial Statements and Taxation Checklist

## Farm Stock

### 1. Cattle

Breed: \_\_\_\_\_

N/A

Stock on hand	Number		Reconciliation	
	Dairy	Beef		
Rising 1 yr heifers	_____	_____	On hand last year	_____
Rising 2 yr heifers	_____	_____	Plus: Calves marked	_____
Mixed age cows	_____	_____	Purchases	_____
Rising 1 yr steers & bulls	_____	_____	Sub total	_____
Rising 2 yr steers & bulls	_____	_____	Less: Sales	_____
Rising 3+ yr steers & bulls	_____	_____	Rations & dogs	_____
Breeding bulls	_____	_____	On hand this year	_____
<b>Total cattle</b>			<b>Balance</b> (deaths and missing)	_____
<b>Additional information</b>				
No of cattle killed for:			No of cows to bull	_____
Private use	_____		No of calves marked	_____
Dog tucker	_____			
Estimated deaths	_____			

### 2. Sheep

Breed: \_\_\_\_\_

N/A

Stock on hand	Number		Reconciliation	
	Dairy	Beef		
Ewe hoggets	_____	_____	On hand last year	_____
Ram and wether hoggets	_____	_____	Plus: Lambs marked	_____
2 tooth ewes	_____	_____	Purchases	_____
Mixed age ewes	_____	_____	Sub total	_____
5 and 6 yr ewes	_____	_____	Less: Sales	_____
Mixed age wethers	_____	_____	Rations & dogs	_____
Breeding rams	_____	_____	On hand this year	_____
<b>Total sheep</b>			<b>Balance</b> (deaths and missing)	_____
<b>Additional information</b>				
No of sheep killed for:			No of ewes to ram	_____
Private use	_____		No of lambs tailed	_____
Dog tucker	_____			
Estimated deaths	_____			

### 3. Wool on hand at balance date

N/A

No. of Kilos: \_\_\_\_\_ Estimated value (excl. GST): \$ \_\_\_\_\_ Date of sale: \_\_\_\_\_

#### 4. Grain and seeds (for sale only) on hand at balance date

N/A

<i>Grain</i>	<i>Estimated value excl. GST</i>	<i>Small seeds</i>	<i>Estimated value excl. GST</i>
Wheat	\$ _____	Ryegrass	\$ _____
Barley	\$ _____	Clover	\$ _____
Oats	\$ _____	Lucerne	\$ _____
Hay	\$ _____		
Other produce	\$ _____	<b>Total Value</b>	_____

#### 5. Deer

N/A

Red Deer: \_\_\_\_\_ Wapati, Elk and Related Cross Breeds: \_\_\_\_\_ Other Breeds: \_\_\_\_\_

<b>Stock on hand</b>	<b>Number</b>	<b>Reconciliation</b>	
Rising 1 yr hinds	_____	On hand last year	_____
Rising 2 yr hinds	_____	Plus: Fawns marked	_____
Mixed age hinds	_____	Purchases	_____
Rising 1 yr stags	_____	Sub total	_____
Rising 2+ yr stags	_____	Less: Sales	_____
Breeding stags	_____	Rations & dogs	_____
		On hand this year	_____
<b>Total deer</b>	_____	<b>Balance (deaths and missing)</b>	_____

#### Additional information

Fawns born during the year: \_\_\_\_\_ Estimated deaths \_\_\_\_\_

Stags \_\_\_\_\_

Hinds \_\_\_\_\_

#### 6. Goats

N/A

<b>Stock on hand</b>	<b>Number</b>	<b>Reconciliation</b>	
Rising 1 yr does	_____	On hand last year	_____
Mixed age does	_____	Plus: Kids marked	_____
Rising 1 yr bucks*/wethers	_____	Purchases	_____
Bucks*/wethers over 1 yr	_____	Sub total	_____
Breeding bucks	_____	Less: Sales	_____
		Rations & dogs	_____
<b>Total goats</b>	_____	On hand this year	_____
* non-breeding		<b>Balance (deaths and missing)</b>	_____

#### Additional information

Kids born during the year: \_\_\_\_\_ Estimated deaths \_\_\_\_\_

#### 7. Pigs

N/A

<b>Stock on hand</b>	<b>Number</b>	<b>Reconciliation</b>	
Breeding sows under 1 yr	_____	On hand last year	_____
Breeding sows over 1 yr	_____	Plus: Piglets born	_____
Boars	_____	Purchases	_____
Weaners (less than 10 wks old)	_____	Sub total	_____
Porkers (less than 17 wks old)	_____	Less: Sales	_____
Baconers (less than 17 wks old)	_____	Rations & dogs	_____
Piglets born	_____	On hand this year	_____
<b>Total pigs</b>	_____	<b>Balance (deaths and missing)</b>	_____