

# MCISAACS 2026 Livestock Checklist



Client Name:

Year End:

Please provide full details of movements of stock during the year, by completing the applicable sections. We need your stock identified by type and age. (Heifers R1Yr)

## LIVESTOCK ON THE FARM AT 31 MARCH 2026

DESCRIPTION OF LIVESTOCK	AGE OF LIVESTOCK	NUMBER	OTHER DETAILS EG BORN ON FARM?

## LIVESTOCK SOLD DURING THE YEAR:

DATE	DESCRIPTION OF LIVESTOCK	AGE OF LIVESTOCK	NUMBER	NET	GST	TOTAL PROCEEDS

## LIVESTOCK BOUGHT DURING THE YEAR:

DATE	DESCRIPTION OF LIVESTOCK	AGE OF LIVESTOCK	NUMBER	NET	GST	TOTAL COST

## LIVESTOCK DEATHS OR KILLED FOR PRIVATE USE:

DATE	DESCRIPTION OF LIVESTOCK	AGE OF LIVESTOCK	NUMBER	DETAILS

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**ANY QUERIES? PLEASE CONTACT US FOR ASSISTANCE**

**DECLARATION (PLEASE READ AND SIGN)**

**Professional Engagement Procedures**

- 1. We carry out the compilation of your income tax returns from the information supplied by you and therefore we rely on you to provide us with accurate information.
- 2. It is your responsibility to pay all taxes by due date so as not to incur penalties. We will forward to you advance notice of when tax payments are due along with pay in slips.
- 3. In completing and signing this Checklist you are accepting Mclsaaacs terms of trade and in particular the payment of our fees.

Your signature below confirms the following:

I accept responsibility for the completeness of all records and information supplied to Mclsaaacs for the purpose of them preparing my Income Tax Return.

Where information cannot be located by me I hereby authorise Mclsaaacs to obtain from third parties including IRD any records or information that they require to prepare my Income Tax Return and accordingly these third parties are authorised to provide to Mclsaaacs this information.

I acknowledge that additional accounting costs may be incurred for collecting such missing information where this ordinarily should have been included with this checklist.

If information is not supplied I acknowledge that this may delay the completion of my Income Tax Return.

Please refer to Mclsaaac's Letter of Engagement which sets out terms and conditions for provision of services and payment of fees incurred.

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Your time and effort in completing this Checklist is greatly appreciated by Mclsaaacs**

**ANY QUERIES? PLEASE CONTACT US FOR ASSISTANCE**