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| **Inventar** | Per |  |
| Betr. Nr.: |  |

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| Firma: |
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| Telefon-Nr.: |
| Strasse: |
| PLZ/Wohnort: |
| Branche: |
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| MWST-Nr.: |

1. **Geld**

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| Kassabestand am |  | Fr. |
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| Postchecksaldo am |  | Fr. |
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| Bank-Kontokorrent-Guthaben am |  |  |
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| Bei |  | Fr. |
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| Bei |  | Fr. |
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| Bei |  | Fr. |
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| Bank Kontokorrent-Schulden am |  |  |
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| Bei |  | Fr. |
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1. **Waren**
2. *Bestand selbstproduzierter Vorräte für den Betrieb*

Hier sind im Landwirtschaftsbetrieb hergestellte Erzeugnisse, welche nicht für den Verkauf bestimmt sind, aufzuführen.

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| Anzahl |  | Bezeichnung |  | Einheitspreis |  | Betrag |
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| Total |  |

1. *Bestand selbstproduzierter Vorräte für den Verkauf*

Hier sind im Landwirtschaftsbetrieb hergestellte Erzeugnisse, welche für den Verkauf bestimmt sind, aufzuführen.

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| Anzahl |  | Bezeichnung |  | Einheitspreis |  | Betrag |
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1. *Bestand zugekaufter Vorräte*

Hier sind alle zugekauften Vorräte aufzuführen.

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1. **Tiervermögen**
2. *Bestand an Tieren*

Hier sind alle Tiere aufzuführen.

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| Anzahl |  | Bezeichnung |  | Einheitspreis |  | Betrag |
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|  |  | Kühe |  |  |  |  |
|  |  | Rinder über 2 Jahre |  |  |  |  |
|  |  | Rinder 1 bis 2 Jahre |  |  |  |  |
|  |  | Jungvieh 5 bis 12 Monate |  |  |  |  |
|  |  | Kälber 0 bis 4 Monate |  |  |  |  |
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1. **Guthaben bei Kunden (Debitoren)**

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| Übertrag |  |

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| Name des Kunden |  | Wohnort |  | Betrag |
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1. **Lieferanten- und Unkosten-Schulden (Kreditoren)**

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| Name des Lieferanten |  | Art der Lieferung |  | Betrag |
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| Name des Lieferanten |  | Art der Lieferung |  | Betrag |
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1. **Liegenschaft**

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| Kaufpreis Fr. |  | Versicherungswert Fr. |
| Ertragswert Fr.  (Steuerschatzung) |  |  |

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*Hypothekarschulden*

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| Name des Gläubigers |  | Ort |  | Zinstermine |  | % |  | Kapital |
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1. *Ausgeliehene Darlehen*

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| Name des Schuldners |  | Wohnort |  | Zinstermine |  | % |  | Betrag |
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1. *Aufgenommene Darlehen*

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| Name des Gläubigers |  | Wohnort |  | Zinstermine |  | % |  | Betrag |
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1. *Andere Vermögensbestandteile (Wertschriften, Sparhefte usw.)*

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| Bezeichnung |  | Zins |  | Brutto |  | Betrag |
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Die Angaben in diesem Inventar stimmen mit meinen Unterlagen überein und entsprechen der Wahrheit.

Ort, Datum: Unterschrift: