

## Stellantis Financial Statement – 2026 Update

The Stellantis Dealer Financial Statement has been updated to fully comply with 2026 reporting standards. Please carefully review this documentation along with manufacturer communications to ensure an efficient transition.

Update your Chart of Accounts, as well as any DOC's you use, with any new accounts or deleted accounts; also update conversion codes (relates) as appropriate for each account.



**MAKE SURE YOU CHANGE THE RELATE YEAR IN CHART OF ACCOUNTS TO 2026 BEFORE MAKING RELATE CHANGES! OTHERWISE, YOUR 2025 FINANCIAL STATEMENT WILL BE AFFECTED.**

Page Number	Update
1	No Changes
2	No Changes
3	<b><u>New Items</u></b> Line 3/Line 74 Column 1: GL 402, Fiat Topolino <b><u>Remove Item:</u></b> GL 406, Alfa Romeo Stelvio Bev <b><u>Label Change:</u></b> Line 40/Line 75 Column 4: GL 461, 1500 RAM Charger, was Ram 1500 REPB
4	<b><u>Remove Item:</u></b> GL 403, Used BEV Cars & Trucks (Non CPOV)
5	No Changes
6	No Changes
7	No Changes