

Infiniti Financial Statement – 2026 Update

The Infiniti 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 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	No Changes
4	Removed Items: GL 4031, Q50 – Retail GL 4016, Non-Current Models - Retail GL 4131, G50 – Lease GL 4116, Non-Current Models – Lease New Items: Line 4: GL 4061, QX65 – Retail Line 11: GL 4161, QX65 – Lease
5	No Changes
6	No Changes