

Kia Financial Statement – 2026 Update

The Kia 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	<u>Label Changes</u> Line 79: GL 8072, Kia Customer Experience <u>Removed Items:</u> GL 8065, EV Charger Income
3	No Changes
4	<u>New Items</u> Line 8: GL 4061, New Vehicle – Kia 5DR – Retail Line 18: GL 4049, New Vehicle – Kia – EV6 – Retail <u>Label Changes</u> Line 14: GL 4052, was TBD, now Seltos HEV- Retail Line 16: GL 4053, was TBD, now Telluride HEV – Retail Line 17: GL 4054, was TBD, now EV3 - Retail
5	No Changes
6	No Changes