

Mercedes Financial Statement – 2026 Update

The Mercedes 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	<p><u>Label Changes:</u> Line 28: GL 035/077, Training (Consolidated Training and Training Expense to one line) Line 68: GL 975, Reserved Line (Was TEV/AMG Bonus) Line 70: GL 973, xEV Bonus, (Was EQ Bonus)</p> <p><u>Removed Items:</u> GL 810: Export Adjustments (Deduction)</p>
3	<p><u>Label Changes:</u> Line 28: GL 035/077, Training (Consolidated Training and Training Expense to one line) Line 68: GL 975, Reserved Line (Was TEV/AMG Bonus) Line 70: GL 973, xEV Bonus, (Was EQ Bonus)</p>
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5	<p><u>New Items:</u> Line 65: GL 1574, Reserved Line 69: GL 1575, Reserved</p> <p><u>Removed Items:</u> GL 1475, AMG GT63C4S GL 1525, G63W4 4X4</p>
6	<p><u>New Items:</u> Line 11: GL 1576, Reserved Line 12: GL 1577, Reserved Line 13: GL 1578, Reserved Line 18: GL 1579, Reserved</p> <p><u>Label Changes:</u></p>

	Line 1: GL 1569, MBCLA250E (was Reserved) Line 2: GL 1570, MB CLA350E4 (was Reserved) Line 5: GL 1501, MB EQE320V/EQE350V (EQE320V added) Line 6: GL 1502, MB EQE320V4/EQW350V4 (EQE320V4 added) Line 19: GL 1528, MB EQESUV320X/EQESUV350X (EQESUV320X added) Line 20: GL 1529, MB EQE320X4/EQE350X4 Line 22: GL 1531, MB EQS400X/EQS450X Line 23: GL 1505, MB EQS400X4/EQS450X4 Line 24: GL 1506, MB EQS550X4/EQS580X4
7	<u>Label Changes:</u> Line 7: GL 816, Mobile Service Labor – MB (Moved from pg 8) Line 35: GL 820/822, Mobile Service Parts and Warranty Parts – MB (Moved from pg 8) Line 67: GL 426/427, EV Charging Station and Other Digital and Charging Infrastructure (consolidated to one line)
8	<u>Label Changes:</u> Line 80: GL 426E/427E, EV Charging Station and Other Digital and Charging – CV (Consolidated 2 accounts to one line) <u>Removed Items:</u> GL 2425, Sprinter 3500XD/4500 Crew Van
9	No Changes