

| 33 | | | | | PWS | | MONTH | | YTD | | MONTH | | YTD | | USED VEHICLE DEPARTMENT | | | |
|----|--------------------------------------|-----------------------------|----------------|--------------|--------------------|--------------------|-------|--|----------------------------|--|-------|------|------|------|-------------------------------|--|--|--|
| 34 | CAR/TRUCK GROSS | | | | | | | | | | | | | | | | | |
| 35 | 6200 | COST OF SALES ADJ: LIFO | | 6200 | | | | | (| | 4507 | | (| | | | | |
| 36 | F&I NET INCOME (LINE 32) | | | | | | | | | | 4527 | | | | | | | |
| 37 | S | TOTAL VEHICLE | | | S | USED GROSS % SALES | | | | | 4537 | | | | | | | |
| 38 | G | | | | G | | | | | | 4547 | | | | | | | |
| 39 | | | | | % TOTAL USED GROSS | | | | USED VEHICLE SALES EXPENSE | | | | | | | | | |
| 40 | COMM & INCENT. | 7000 | SALESPERSON | | 7200 | | | | | | | 4557 | | | | | | |
| 41 | | 7010 | SALES MANAGERS | | 7210 | | | | | | | 4567 | | | | | | |
| 42 | | 7400 | F&I | | 7400 | | | | | | | 4577 | | | | | | |
| 43 | 7030 | PRE-DELIVERY | | | | | | | | | | | | | | | | |
| 44 | 7040 | PRE-DELIVERY ALLOWANCES | | | | | | | | | | | | | | | | |
| 45 | 7050 | FREE SERVICE/MAINT & POLICY | | 7250 | | | | | | | | | 4587 | | | | | |
| 46 | TOTAL VARIABLE EXPENSE | | | | | | | | | | | | 4597 | | | | | |
| 47 | VARIABLE GROSS | | | | | | | | | | | | 4607 | | | | | |
| 48 | S A L A R I E S | 7070 | SALESPERSONS | | 7270 | | | | | | | | | 4637 | | | | |
| 49 | | 7080 | SALES MANAGERS | | 7280 | | | | | | | | | 4647 | | | | |
| 50 | | 7300 | OTHER | | 7300 | | | | | | | | | 4657 | | | | |
| 51 | | 7400 | F&I | | 7400 | | | | | | | | | 4667 | | | | |
| 52 | TOTAL ADVERTISING | | | | | | | | | | | | 4677 | | | | | |
| 53 | 7100 7121 | ADVERTISING REBATES | | 7320 7321 | | | | | (| | 4697 | | (| | | | | |
| 54 | 7130 | PROMOTION | | 7330 | | | | | | | | | 4707 | | | | | |
| 55 | 7140 | TRAINING | | 7340 | | | | | | | | | 4717 | | | | | |
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Ford Motor Company Accounting Manual

M Carnoy



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