GM EMPLOYEE/SUPPLIER/DEALERSHIP EMPLOYEE WORKSHEET

(For use in calculating sales tax on designated program allowance)

GM Employee/Supplier or GM Dealership Employee Price From Invoice		\$	
Plus 5% (Memo from Invoice for GM Employee/Dealership Employee) or 2% for Supplier (Taxable portion of GM Program)		\$	
Plus itemized Adds Not Listed on Buyer's Order:(Dealer Installed accessories; trade over-allowance; charges for any Dealer provided service agreed to by customer, such as Dealer Trade Fee)*			
F 66)	+	\$	-
	+	\$	-
	. +	\$	-
	- +	\$	
	. +	\$	
	-		
SELLING PRICE (TRANSFER TO BUYER'S ORDER)	=	\$	
DOC FEE CHARGED			
Rebate Section on Buyer's Order: 5% (Memo from Invoice for GM Employee/Dealership Employee) or 2% for Supplier (Taxable portion of GM Program)	=	\$	-
Itemized Rebates/Incentives/Dealer Cash			
	-	\$	
	-	\$	
	-	\$	
	-	\$	-
		\$	-
	-	\$	
TOTAL (TRANSFER TO BUYER'S ORDER)	=	\$	-
WITH REGARD TO INCENTIVE PROGRAMS INVOLVING A FORMULA PRICE EMPLOYEE AND SUPPLIER, PROGRAM GUIDELINES REQUIRE THAT THE PRICE ON THE BUYERS ORDER OR CONTRACT WORKSHEET BE EQUAL FORMULA PRICE. ANY ADDITIONS OR DELETIONS MUST BE SPECIFICALL THE BILL OF SALE.	STAR TO TH	TING IE	
THIS WORKSHEET IS INTENDED AS A GUIDE WHEN FIGURING GM EMPLOSUPPLIER OR DEALERSHIP EMPLOYEE DEALS. PLEASE CONSULT THE G SALES ALLOWANCE AND INCENTIVE MANUAL FOR FURTHER EXPLANATION DETAIL OF EACH PROGRAM.	M DE		
CUSTOMER SIGNATURE DATE DEALER SIGNATURE	JRE		DATE