



## New York State Department of Taxation and Finance Schedule of Optional Depreciation on Qualified New York Property

Tax Law — Article 9-A, Sections 210.3(d) and (e)

Name

Employer identification number

Attach this form to Form CT-3, General Business Corporation Franchise Tax Return, or Form CT-3-A, General Business Corporation Combined Franchise Tax Return.

## Schedule A — Depreciation on qualified New York property acquired between January 1, 1964, and December 31, 1968 (see Form CT-324-I, Instructions for Form CT-324)

| Α              | В                        | С         | D            | E            | F            | G            |
|----------------|--------------------------|-----------|--------------|--------------|--------------|--------------|
| Description of | Date                     | Cost or   | Accumulated  | Current      | Accumulated  | Current      |
| property       | acquired                 | other     | federal      | federal      | New York     | New York     |
|                | (mm/dd/yyyy)             | basis     | depreciation | depreciation | depreciation | depreciation |
|                |                          |           |              |              |              |              |
|                |                          |           |              |              |              |              |
|                |                          |           |              |              |              |              |
|                |                          |           |              |              |              |              |
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|                |                          |           |              |              |              |              |
|                |                          |           |              |              |              |              |
|                |                          |           |              |              |              |              |
| Add column E a | mounts <i>(see instr</i> | ructions) |              |              |              |              |
|                |                          |           |              |              |              |              |

## Schedule B — Computation of New York gain or loss on sale or other disposition of qualified New York property acquired between January 1, 1964, and December 31, 1968 (see instructions)

| A<br>Description of<br>property   | B<br>Date sold<br>or disposed<br>(mm/dd/yyyy) | <b>C</b><br>Depreciation basis<br>for<br>New York State | D<br>Gross sales<br>price | E<br>New York gain or loss<br>(column D – column C) |  |  |  |  |  |
|---|---|---|---------------------------|---|--|--|--|--|--|
|   |   |   |                           |   |  |  |  |  |  |
|   |   |   |                           |   |  |  |  |  |  |
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|   |   |   |                           |   |  |  |  |  |  |
|   |   |   |                           |   |  |  |  |  |  |
|   |   |   |                           |   |  |  |  |  |  |
| 3 Add column E amounts (show a net loss with a minus (-) sign; see instructions) 3. |   |   |                           |   |  |  |  |  |  |
| 4 Add column F amounts (show a net loss with a minus (-) sign; see instructions) 4. |   |   |                           |   |  |  |  |  |  |

CT-324 (9/04) (back)

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