



Special Depreciation Schedule

New York State Department of Taxation and Finance

Name(s) as shown on return	Social security number	Employer identification number
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This form must be used by New York taxpayers who elected to deduct special depreciation on qualifying property acquired before 1969 in lieu of their federal depreciation deduction and for reporting the sale or other disposition of section 612(g) property (section 612(g) of the Tax Law).

This schedule is part of the return filed for the taxable year ended _____ 19____ on Form:

Check only one box: IT-201 - Resident IT-203 - Nonresident and Part-year Resident IT-204 - Partnership IT-205 - Estate or Trust

Part I - Depreciation Information

A Description and location of property	B Date acquired (mo., day, yr.)	C Federal cost or other basis (property acquired after 12/31/63)	D New York depreciation prior years (after 12/31/63)	E Federal depreciation claimed this year	F Amount of New York depreciation claimed this year
1					
2. Totals					2

Part II - Sale or Other Disposition of Section 612(g) Property

A Description of property	B Date of disposition (mo., day, yr.)	C Manner of disposition	D Adjusted federal basis at date of disposition	E New York basis at date of disposition	F Excess federal basis over New York basis
3.					
4. Total					4

Part III - Summary for Individuals, Estates and Trusts

Additions:

5. Enter amount from line 2, column E	5	
6. Enter amount from line 4, column F	6	
7. Add lines 5 and 6. Enter here and on Form IT-201 or IT-203, as an "other" addition; or on Form IT-205 or IT-205-A as a fiduciary addition adjustment	7	

Subtractions:

8. Enter amount from line 2, column F. Transfer line 8 amount to Form IT-201 or IT-203, as an "other" subtraction; or to Form IT-205 or IT-205-A as a fiduciary subtraction adjustment.	8	
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Part IV - Summary for Partnerships (Partners' Shares of Changes)

Partner as in Sch. B Form IT-204	Additions		Subtractions	D) Net Amount (Sum of columns A and B less sum of column C)
	A) Line 2, column E	B) Line 4, column F	C) Line 2, column F	
9. (a)				
(b)				
(c)				
(d)				
10. Total				10

Attach to Form IT-201, IT-203, IT-204 or IT-205.