



Special Depreciation Schedule

Name(s) as shown on return Social security number Employer identification number

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 (month/day/year) 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

Table with 6 columns: A Description and location of property, B Date acquired, C Federal cost or other basis, D New York depreciation prior years, E Federal depreciation claimed this year, F Amount of New York depreciation claimed this year. Includes a totals row with value 2.

Part II - Sale or other disposition of section 612(g) property

Table with 6 columns: A Description of property, B Date acquired, 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. Includes a totals row with value 4.

Part III - Summary for individuals, estates and trusts

Summary table with 3 columns. Rows include Additions (lines 5, 6, 7) and Subtractions (line 8) with corresponding numerical values.

Part IV - Summary for partnerships (partners' shares of changes)

Summary table with 5 columns: Partner as in Schedule B Form IT-204, Additions (A and B), Subtractions (C), and (D) Net Amount. Includes a totals row with value 10.