



# Special Depreciation Schedule

### Submit with Form IT-201, IT-203, IT-204 or IT-205.

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 form is part of the return filed for the tax year ending \_\_\_\_\_ on Form (mark an X in one box):  
(mm-dd-yyyy)

- IT-201 - Resident   
 IT-203 - Nonresident and part-year resident   
 IT-204 - Partnership   
 IT-205 - Estate or trust (Fiduciary)

### Part 1 – Depreciation information

A	B	C	D	E	F
Description and location of property	Date acquired (mm-dd-yyyy)	Federal cost or other basis (property acquired after 12-31-1963)	New York depreciation for prior years (after 12-31-1963)	Federal depreciation claimed this year	Amount of New York depreciation claimed this year
<b>1</b>		.00	.00	.00	.00
		.00	.00	.00	.00
		.00	.00	.00	.00
		.00	.00	.00	.00
<b>2 Totals</b> .....			<b>2</b>	.00	.00

### Part 2 – Sale or other disposition of section 612(g) property

A	B	C	D	E	F
Description of property	Date acquired (mm-dd-yyyy)	Manner of disposition	Adjusted federal basis at date of disposition	New York basis at date of disposition	Excess federal basis over New York basis
<b>3</b>			.00	.00	.00
			.00	.00	.00
			.00	.00	.00
			.00	.00	.00
<b>4 Total</b> .....				<b>4</b>	.00

### Part 3 – Summary

<b>5</b> Enter amount from line 2, column E .....	<b>5</b>	.00
<b>6</b> Enter amount from line 4, column F .....	<b>6</b>	.00
<b>7</b> Add lines 5 and 6. <b>Individuals and partnerships:</b> Enter total here and on Form IT-225, line 1, <i>Total amount</i> column, and enter addition modification <b>A-210</b> in the <i>Number</i> column. <b>Estates and trusts: see instructions</b> .....	<b>7</b>	.00
<b>8</b> Enter amount from line 2, column F, here and on Form IT-225, line 10, <i>Total amount</i> column and enter subtraction modification <b>S-207</b> in the <i>Number</i> column. <b>Estates and trusts: see instructions</b> ..	<b>8</b>	.00

