Department of Taxation and Finance

Special Depreciation Schedule

IT-211
(8/15)

NEW YORK STATE

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

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

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

Part 1 – Depreciation information

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

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

A Description of property	B Date acquired *(mm-dd-yyyy)*	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			.00	.00	.00
			.00	.00	.00
			.00	.00	.00
			.00	.00	.00
4 Total.. **4**					.00

Part 3 – Summary

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

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