



New York State Department of Taxation and Finance  
**Special Depreciation Schedule**

**IT-211** (7/87)

- For use 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).

Name(s) as shown on return	Social security number	Employer identification number
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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  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 12/31/83)	D NY depreciation prior years (after 12/31/83)	E Federal depreciation claimed this year	F Amount of NY 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 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 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 Cols. A and B less sum of Col. C)
	A) Line 2, Col. E	B) Line 4, Col. F	C) Line 2, Col. F		
9. (a)					
(b)					
(c)					
(d)					
10. TOTAL .....					10

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