New York State Department of Taxation and Finance

IT-211 Special Depreciation and Expenditure Schedule

(7/86)

- **For use by taxpayers making an election under Section 612(g) of the Tax Law**

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

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 12/31/63)	D NY depreciation prior years (after 12/31/63)	E Federal depreciation claimed this year	F Amount of NY depreciation claimed this year
1.					
2. TOTALS.....				2	

PART II - Research and Development Expenditure Information

A Description and location of property	B Date made (mo., day, yr.)	C Federal cost or other basis (property acquired after 12/31/63)	D Federal deduction under I.R.C. Section 174(c) prior years (after 12/31/63)	E Federal deduction under I.R.C. Section 174(c) claimed this year	F Amount of NY deduction claimed this year
3.					
4. TOTALS.....				4	

PART III - 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
5.					
6. TOTAL.....				6	

PART IV - Summary for INDIVIDUALS, ESTATES AND TRUSTS

Additions:

7. Enter amount from line 2, Column E..... 7
8. Enter amount from line 4, Column E..... 8
9. Enter amount from line 6, Column F..... 9
10. Add lines 7, 8 and 9. 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..... 10

Subtractions:

11. Enter amount from line 2, Column F..... 11
12. Enter amount from line 4, Column F..... 12
13. Add lines 11 and 12. Enter here and on Form IT-201 or IT-203, as an other subtraction; or Form IT-205 or IT-205-A as a fiduciary subtraction adjustment..... 13

PART V - Summary for PARTNERSHIPS (Partners' Shares of Changes)

Partner as in Schedule C Form IT-204	ADDITIONS A) Line 2, Col. E	B) Line 4, Col. E	C) Line 6, Col. F	SUBTRACTIONS D) Line 2, Col. F	E) Line 4, Col. F	F) Net Amount (Sum of Cols. A, B and C less sum of Cols. D & E.)
14. (a)						
(b)						
(c)						
(d)						
15. TOTAL.....					15	

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