

New York State Department of Taxation and Finance

Schedule of Optional Depreciation on Qualified New York Property



Tax Law — Article 9-A, Sections 210.3(d) and (e)

Name

Employer identification number

Attach this form to Form CT-3, General Business Corporation Franchise Tax Return, or Form CT-3-A, General Business Corporation Combined Franchise Tax Return.

Schedule A — Depreciation on qualified New York property acquired between January 1, 1964, and December 31, 1968 (see Form CT-324-I, Instructions for Form CT-324)

A Description of property	B Date acquired (mm-dd-yyyy)	C Cost or other basis	D Accumulated federal depreciation	E Current federal depreciation	F Accumulated New York depreciation	G Current New York depreciation
1 Add column E ar	nounts (see instr	uctions)	1			

Schedule B — Computation of New York gain or loss on sale or other disposition of qualified New York property acquired between January 1, 1964, and December 31, 1968 (see instructions)

A Description of property	B Date sold or disposed (mm-dd-yyyy)	C Depreciation basis for New York State	D Gross sales price	E New York gain or l (column D – column	oss C)	F Federal gain or loss
3 Add column E amounts						
4 Add column F amounts						

