

NYC 399

SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS

DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k). USE FORM NYC-399Z

,,		For CA	LENDAR YE	AR or FISCAL Y	EAR beginning	l	, ,	and end	ing		,
Print or Type ►	ame	 ► Federal Form 4562 must accompany this form. ► This schedule must be attached to your applicable New York City tax return. ► See instructions on back. 						EMPLOYER IDENTIFICATION NUMBER SOCIAL SECURITY NUMBER			
	1										
SCHED	ULE A	Computation of allowable New York City depreciation						n for current year			Attach rider if necessary
Desc	A cription of operty	B Class of Property (ACRS)	C Date Placed in Service: mo/day/yr	Cost or Other Basis	Accumulated Depreciation in Prior Ye	Taken	F Federal ACRS Deduction	Metho Figurino Depre	od of g NYC	H Life or Rate	Allowable New York City Depreciation
1 Total co	lumns D, E, F	and I									
Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions on back.) SCHEDULE B Disposition adjustment for property acquired on or after January 1, 1981 Attach rider if necessary For each item of property listed below, determine the difference between federal ACRS and New York City depreciation used in the computation of federal and New York City taxable income in prior years. If ACRS deduction exceeds New York City depreciation, subtract column E from column D and enter in column F.											
				ry depreciation, subtrac CRS, subtract column D				lumn F.			
A Description of Property		B Class of Property (ACRS) CACRS		D Total ACRS Deduction Taken		E Total NYC Depreciation Taken		F Adjustment (D minus E)			G Adjustment (E <i>minus</i> D)
2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)											
SCHEDULE C Computation of adjustments to New York City income											
						A. Federal			B. New York City		
Enter amount from Schedule A, line 1, column F Enter amount from Schedule A, line1, column I											
7. Enter amount from Schedule B, line 3											

Enter the amount on column A, line 8, the federal adjustment, as an addition and the amount on column B, line 8, the New York City adjustment, as a deduction on the applicable New York City return.