

2023 Credit for Employer Paid Leave of Absence for Live Organ Donation

If claiming this credit and filing by paper, you must submit this schedule with your return.

<input type="checkbox"/> I am claiming a credit for 35% of my incurred expenses paid during my employee's leave of absence period for the purpose of live organ donation, or I am carrying forward unused credit from a prior tax year.	
I attest to the following:	
<input type="checkbox"/> I incurred the expenses (reported below) by paying my employee(s) wages (and for the cost of any temporary replacement help) during my employee's qualifying leave of absence period.	
<input type="checkbox"/> I do not pay my employee(s) who had a qualifying leave of absence period \$80,000 or more per year in wages.	
<input type="checkbox"/> I have and will maintain documentation that I received from my employee(s) from their medical provider that verifies my employee's live organ donation.	
Taxpayer Information	
Last Name (or Business Name)	First Name
	SSN or FEIN
Employee(s) Expense Information	
1. Sum the expenses (wages paid during the leave of absence period and costs of any temporary replacement help) you incurred during the tax year.	00
2. Multiply line 1 by 0.35, this is the amount of current year credit available.	00
3. Enter the amount of any credit for employer paid leave of absence for live organ donation that is carried forward from a prior year.	00
4. Enter the sum of lines 2 and 3. Transfer this sum to the appropriate form and line number indicated in the table below.	00
By claiming this credit, I declare that to the best of my knowledge and belief, this affidavit is true, correct, and complete.	

Form	Form Title	Line	Form	Form Title	Line
DR 0104CR	Individual Credit Schedule	48A	DR 106CR	Colorado Partnership and S Corporation Credit Schedule	20A
DR 0105	Schedule G (DR 0105)	10A	DR 0112CR	Credit Schedule for Corporations	22A