IDC Schedule Name: MTDC Zero v2

IDC Structure Name: MTDC Zero v2

An "X" in the table below indicates that the expenditures type is **excluded** from the calculation of indirect costs.

MTDC Zero v2	Direct Cost Expenditure Type
Х	ALT Alteration and Renovation
	CFR Conf Registration Fees
	CFR Food Services
	CFR Meeting Expenses
	CFR Membership Fees
	CFR Staff Training Fees
	CFR Subscription Services
Х	CFR Unallowable Conf Training
	CSO Cost Share Supplies
	CSO Cost Share Other
	CSO Cost Share 3rd Prty InKind
	CSO Cost Share Travel
Х	CSO Cost Share Tuition and Fee
	CSO Cost Share Volunteers
Х	CSO Cost Share Equipment
~~	CSO Subawards first 25000
Х	CSO Subawards above 25000
~	CSO Misc
Х	CSO Misc no overhead
X	CSO 3rd Prty Inkind no ovrhead
Х	CSS Cost Share Sal Regular
	CSS Cost Share Sal Grad
	CSS Cost Share 3rd Party Sal
	CSS Cost Share Fringe Benefits
	CSS Cost Share Sal Undergrad
	CSS Cost Share Sal Summer
Х	EQP Commu Equip
X X	EQP Commu Equip Lease Purch
X X	EQP Furniture
X X	EQP Furniture Lease Purchase
X X	EQP Heavy Equip
X	EQP Heavy Equip
X	EQP IT Equip Other
<u> </u>	EQP IT Equip Other Lease Purch
<u> </u>	EQP IT Printers
<u> </u>	EQP IT Printers Lease Purch
<u> </u>	EQP Library Audio Materials
<u> </u>	EQP Library Books
<u> </u>	EQP Library Doc Deliv Interlib
<u> </u>	EQP Library Elect Resources
	EQP Library Elect Resources
<u> </u>	
X X	EQP Library Serials
	EQP Library Software
<u> </u>	EQP Medical Equip
<u>X</u>	EQP Medical Equip Lease Purch
<u>X</u>	EQP Office Equip
<u>X</u>	EQP Office Equip Lease Purch
<u>X</u>	EQP Other Equip
<u>X</u>	EQP Other Equip Lease Purch
Х	EQP PCs

MTDC Zero v2	Direct Cost Expenditure Type
Х	EQP PCs Lease Purch
Х	EQP Print Equip
Х	EQP Print Equip Lease Purch
Х	EQP Research Equip
X	EQP Sponsor Defined Equip
X	EQP Unallowable Equip
X	EQP Vehicles
X	EQP Vehicles Lease Purch
X	FBG Fringe Benefits Grad
X	FBG FB Grad Unallowable
~	FBG FB Manual Grad
	FBI Fringe Benefits IFR
	FBI FB IFR Payments
X	FBI FB IFR Unallowable
A	
V	FBI FB Manual IFR
X	FBM Fringe Benefits Suspense
	FBP Fringe Benefits Postdoc
	FBP Manual FB Postdoc
	FBR Fringe Benefits Regular FBR FB Manual Regular
Y	
Х	FBR FB Regular Unallowable
× ×	FBS Fringe Benefits Summer
X	FBS FB Summer Unallowable
	FBS FB Manual Summer
	FBU Fringe Benefits Undergrad
Х	FBU FB Undergrad Unallowable
	FBU FB Manual Undergrad
X	FPS Americorp Regular
X	FPS Americorp Student
Х	FPS Fellowships
	FPS FICA Expense
X	FPS IFR Stipends
	FPS Medicare Expense
X	FPS Participant Depend Allow
X	FPS Participant Support
Х	FPS Participant Support Hourly
Х	FPS Participant Travel
X	FPS Fellow Insurance
	GNS Accessory Instruction
	GNS Accounting and Auditing
	GNS Advertising Services
	GNS Animal Care
	GNS Architects
	GNS Banking
X	GNS Building Property Services
X	GNS Claims
	GNS Clerical Servs
	GNS Client Services
	GNS Consultant Services
Х	GNS Critic Teacher Stipend
Х	GNS Critic Teacher Waiver
	GNS General
X	GNS Grad Teach Asst Stipend
	GNS Highway Maint Services
	GNS Housing
	GNS IT Cnslt Dsgn Devel Servs
	GNS IT Hardware Maintenance

MTDC Zero v2	Direct Cost Expenditure Type
	GNS IT Services Other
	GNS IT Servs Software Licenses
	GNS IT Software Install Integr
	GNS IT Software Maintenance
	GNS Insurance Equipment
	GNS Insurance Other
Х	GNS Interest Late Contract
X	GNS Interest Late Payment NPS
	GNS Interest Lease Purchase
	GNS Interest Other
Х	GNS Interest Sponsor
X	GNS Investment Fees
-	GNS IQC Muliplier
Х	GNS Judgments
-	GNS Jury Services
Х	GNS Laundry and Janitor Servs
	GNS Lecturer
	GNS Legal
	GNS Manpower Services
X	GNS Medical Clinical
	GNS Other NonProfessional Serv
	GNS Other Professional Services
	GNS Overseas Fld Office Ben
	GNS Overseas Fld Long Trm
	GNS Overseas Fld Short Trm
	GNS Recruitment
X	GNS Security Servs
Х	GNS Student Aid Payments
	GNS Subject Costs
	GNS Third Party Non-Salary
	GNS Third Party Salary
X	GNS Tuition Waiver
Х	GNS Unallowable General Servs
	LSB Building and Maint Repairs
<u>X</u>	LSB Real Prop Base Rent
<u>X</u>	LSB Real Prop Constr Fitup
X	LSB Real Prop Cost Escalation
X	LSB Real Prop Tax Escalation
Х	LSB Real Prop Utilities
	LSE Equip Maint Repairs Commun
	LSE Equip Maint Repairs IT LSE Equip Maint Repairs Other
	LSE Equip Maint Repairs Unles
	LSE Leases IT Equip
	LSE Leases Other Equip
	LSE Leases Vhcles
X	NCO Non Cash Equipment
X X	NCO Non Cash General Services
X X	NCO Non Cash Supplies
X X	NCO Non Cash Other
X	OTR Bad Debt Expense
X	OTR Charge Card Clearing
X	OTR CO Assessment
Х	OTR Collection Fees
	OTR Earned Discounts
	OTR Gift Expense
	OTR IP TTO Development
	OTR IP TTO Enforcement
4	1

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RCH Scientific Med Instrument RCH Telephone		
RCH Telephone		
RCH Telephone Adjustments		
RCH Telephone Install Relocate		
RCH Telephone Local Usage		
RCH Telephone Maintenance		RCH Telephone Maintenance
RCH Telephone Tolls		
X RCH Unallowable Recharges	X	RCH Unallowable Recharges
REL Relocation		
REL Relocation NonTaxable		REL Relocation NonTaxable
REL Relocation Taxable		

MTDC Zero v2	Direct Cost Expenditure Type
X	SUB Subawards above 25000
	SUB Subawards first 25000
Х	SUB Unallowable Subawards
	SUP Athletic Supplies
	SUP Below Threshold Equip
	SUP Books and Periodicals
	SUP Class General
	SUP Class Hazard Chemicals
	SUP Class Lab
	SUP Class Rad Film Badges
	SUP Class Tank Gas
	SUP Clothing and Footwear
	SUP Controlled Substances
	SUP Drugs Prescrip and Other
	SUP Facility Resident Supplies
	SUP Farm and Garden
	SUP Food and Bev Supplies
	SUP Fuel for Buildings
	SUP Fuel for Motor Vehicles
	SUP IT Supplies
	SUP Lab Animals
	SUP Lab Chemicals
	SUP Lab Glassware
	SUP Maintenance and Repair
	SUP Materials and Manufacturing
	SUP Med Radiation Film Badges
	SUP Medical Dental Lab
	SUP Medical Hazard Chemicals
	SUP Medical Lab General
	SUP Medical Waste
	SUP Motor Equipment Supplies
	SUP Office Supplies
	SUP Other Supplies
	SUP Photographic Supplies SUP Print General
	SUP Print Label and Inserting
	SUP Print Typeset and Design
	SUP Radioactive Materials
X	SUP Unallowable Supplies
~	SWI IFR Payments
	SWI SUNY IFR Regular
	SWI SUNY IFR Graduate
	SWI SUNY IFR No Fringe
	SWG Adj Grad Nonexempt
	SWG Grad Exempt
	SWG Grad Nonexempt
	SWG Grad Nonexempt OT
	SWG Grad Tuition
X	SWM Accrued Vacation Payments
X	SWM Accrued Sick Time
<u>X</u>	SWM Payroll Suspense
<u>X</u>	SWM Salaries Oth Inst Activity
X	SWM SUNY Suspense
	SWP Postdoc Exempt
	SWP Postdoc Nonexempt
	SWP Postdoc Nonexempt OT
	SWP Postdoc Reloc Taxable
	SWP Postdoc Severance

MTDC Zero v2	Direct Cost Expenditure Type
	SWR Adj Regular Nonexempt
	SWR Regular Exempt
	SWR Regular Exempt Extra Serv
	SWR Regular Nonexempt
	SWR Regular Nonexempt OT
	SWR Relocation Taxable
	SWR Severance Regular
	SWS Adj Summer Nonexempt
	SWS Summer Exempt
	SWS Summer Exempt Extra Serv
	SWS Summer Nonexempt
	SWS Summer Nonexempt OT
	SWU Adj Undergrad Nonexempt
	SWU Undergrad Exempt
	SWU Undergrad Nonexempt
	SWU Undergrad Nonexempt OT
	TRV Business Travel Acct BTA
	TRV Domestic Travel
	TRV Dom Air Fare
	TRV Dom Lodging Actual
	TRV Dom Lodging Per Diem
	TRV Dom Meals Actual Nontax
	TRV Dom Meals Actual Tax
	TRV Dom Meals Per Diem Tax
	TRV Dom Rental Cars
	TRV Dom Personal Car Mileage
	TRV Dom Train Fare
	TRV Dom Travel Other
	TRV Foreign Air Fare
	TRV Foreign Train Fare
	TRV Foreign Lodging Actual
	TRV Foreign Lodging Per Diem
	TRV Foreign Meal Actual Notax
	TRV Foreign Meal Per Diem Tax
	TRV Foreign Meals Actual Tax
	TRV Foreign Rental Cars
	TRV Foreign Train Fare
	TRV Foreign Travel
	TRV Foreign Travel Other
Х	TRV Unallowable Travel
Х	TUI NonSUNY Tuition and Fees
X	TUI SUNY Tuition and Fees
Х	TUI Unallowable Tuition
X	UTL Distribution System
X	UTL Electricity
Х	UTL Natural Gas
Х	UTL Other Utility Services
Х	UTL PASNY Electrical Purch
Х	UTL Sewage
Х	UTL Steam
Х	UTL Unallowable Utilities
Х	UTL Water

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