

MAT / AMT Calculator

Finance & Accounting

Document type: Financial model / analysis · Generated 13 Oct 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Computes MAT (Sec 115JB) or AMT (Sec 115JC), compares it with your normal tax, and shows the carry-forward credit. Use it when deductions push your normal tax below the MAT/AMT floor. For capital gains, use the Capital-Gains Computation tool.

Purpose of this tool & output

Compute Minimum/Alternate Tax and carry-forward credit

How the output is used

Use it to compute Minimum Alternate Tax (MAT) or Alternate Minimum Tax (AMT) and the carry-forward credit.

Who should vet it

Your CA, to confirm the book-profit adjustments and credit before you rely on the computation.

Important cautions

Estimate; confirm adjustments and current rates with a CA.

Companion documents

- Multi-State Income Tax Nexus
- Advance Tax Calculator
- TDS Applicability & Rate Finder
- Permanent Establishment (PE) Risk Assessor
- Transfer-Pricing Documentation Guide
- Income-Tax Notice Response Drafter

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.