# Estado de cumplimiento

| | | | |
|---|---|---|---|
| **CUIT** | 30709647047 | **Razón social** | IMA SERVICIOS INDUSTRIALES ARGENTINA S.A. |
| **Establecimiento** | 0 | **Impuesto** | |
| **Período Fiscal Desde** | 20260000 | **Período Fiscal Hasta** | 20260000 |
| **Fecha de Consulta** | 08/09/2026 01:31:24 | | |

**10 - GANANCIAS SOCIEDADES**

| Est. | Período | Concepto | Ant. / Cuota | DEUDA | S. L. D. | SALDO TECNICO | OTROS CREDITOS | MULTAS NO FIRMES | Temp. DDJJ | Estado DDJJ | Temp. Pago | Estado Pago | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 20260000 | Anticipos | 9 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 8 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 7 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 6 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 5 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 4 | 15,600,609.04 15600609.04 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 3 | 0.00 0 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 2 | 0.00 0 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos | 1 | 0.00 0 | | | | | N/P | | | | | |
| 0 | 20260000 | Anticipos cancelados con Imp. s/Créd. Déb. | 0 | | | | 10,982,173.74 | | N/P | | | | | |
| 0 | 20260000 | Anticipos a computar | 0 | | | | 35,819,653.38 | | N/P | | | | | |

| | DEUDA | S. L. D. | SALDO TECNICO | OTROS CREDITOS | MULTAS NO FIRMES | |
|---|---|---|---|---|---|---|
| Subtotal | 93,603,654.24 | | | 46,801,827.12 | | |

**TOTALES GENERALES**

| | DEUDA | S. L. D. | SALDO TECNICO | OTROS CREDITOS | MULTAS NO FIRMES | |
|---|---|---|---|---|---|---|
| | 93,603,654.24 | | | 46,801,827.12 | | |