

Analisi statistiche - Serie Storiche

Tipo di imposta : IRES
Modello : Società di Capitali
Tipologia contribuente : Gruppi (Mod.Consolidato)
Tematica : Determinazione dell'IRES
Classificazione : Anno di imposta
Ammontare e media espressi in : Migliaia di euro
Data ultimo aggiornamento : 29 Febbraio 2024

	Anno di imposta																																												
	2021			2020			2019			2018			2017			2016			2015			2014			2013			2012			2011			2010			2009			2008			2007		
	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia	Fre que nza	Am mo ntar e	Me dia			
Numero contribuenti	6.6 24			6.5 00			6.3 51			6.1 86			6.0 32			5.9 31			5.8 38			5.5 62			5.6 54			5.6 99			5.6 26			5.3 21			5.2 49			4.9 66			4.6 89		
Reddito	4.4 59	59. 942	13. 443	4.0 23	43. 685	10. 858	4.5 07	58. 804	13. 047	4.5 07	51. 256	11. 372	4.4 76	50. 793	11. 348	4.3 36	46. 086	10. 628	4.2 51	50. 775	11. 944	3.8 93	48. 273	12. 400	3.8 19	47. 180	12. 354	3.7 81	54. 286	14. 357	4.0 42	46. 677	11. 548	3.7 49	48. 645	12. 975	3.4 48	52. 684	15. 279	3.6 15	54. 293	15. 018	3.4 85	52. 732	15. 131
Perdita	2.1 24	18. 535	8.7 26,	2.4 45	31. 604	12. 926	1.8 25	16. 907	9.2 64,	1.6 61	13. 912	8.3 75,	1.5 31	19. 127	12. 493	1.5 71	30. 791	19. 599	1.5 62	13. 429	8.5 97,	1.6 42	13. 539	8.2 45,	1.8 06	15. 337	8.4 92,	1.8 94	13. 136	6.9 35,	1.5 63	9.7 39,	6.2 31,	1.5 48	7.8 59,	5.0 77,	1.7 86	10. 411	5.8 29,	1.3 35	8.9 90,	6.7 34,	1.1 88	7.6 90,	6.4 73,
Reddito imponibile	4.2 19	53. 979	12. 794	3.8 57	40. 851	10. 591	4.2 91	55. 102	12. 841	4.3 00	47. 912	11. 142	4.2 47	46. 812	11. 022	4.0 41	41. 453	10. 258	4.0 06	47. 135	11. 766	3.6 93	45. 244	12. 251	3.6 64	43. 910	11. 984	3.6 74	50. 304	13. 691	3.9 52	44. 318	11. 214	3.2 44	44. 742	13. 792	3.0 79	50. 571	16. 424	3.2 53	51. 389	15. 797	3.2 00	51. 565	16. 114
Imposta netta	4.1 56	12. 930	3.1 11,	3.8 17	3.8 87,	2.5 64,	4.2 57	13. 206	3.1 02,	4.2 69	11. 483	2.6 89,	4.2 23	11. 221	2.6 57,	4.0 12	11. 389	2.8 38,	3.9 79	12. 953	3.2 55,	3.6 78	12. 431	3.3 79,	3.6 40	12. 063	3.3 14,	3.6 49	13. 823	3.7 88,	3.9 37	12. 178	3.0 93,	3.2 21	12. 292	3.8 16,	3.0 61	13. 897	4.5 40,	3.2 46	14. 124	4.3 51,	3.1 98	17. 014	5.3 20,
Totale crediti e ritenute	5.1 17	1.1 25,	219 95	5.1 66	1.1 26,	188 59	5.1 91	1.1 75,	226 45	5.0 97	1.0 81,	212 24	5.1 11	1.0 94	191 93	5.2 47	1.0 86,	169 98	5.2 08	1.0 12	187 24	5.0 43	1.0 38	190 44	5.1 01	1.0 28	180 61	5.1 91	1.1 11,	214 14	5.1 90	1.2 236	4.9 26	1.0 36,	210 47	4.9 42	1.0 88,	220 18	4.7 29	1.6 19,	342 40	4.4 64	1.4 36,	321 74	
IRES dovuta	3.8 92	11. 998	3.0 82,	3.5 70	9.1 31,	2.5 57,	4.0 07	12. 205	3.0 45,	4.0 24	10. 701	2.6 59,	3.9 69	10. 545	2.6 57,	3.7 74	10. 665	2.8 25,	3.7 52	12. 148	3.2 37,	3.4 42	11. 611	3.3 73,	3.4 05	11. 309	3.3 21,	3.4 23	12. 870	3.7 60,	3.7 54	11. 169	2.9 75,	3.1 09	11. 497	3.6 98,	2.9 58	12. 982	4.3 03	3.1 801	12. 25,	4.1 77	3.0 758	5.1 21,	
IRES a credito	1.9 54	193 48	99, 02	2.1 84	318 94,	146 04	1.8 03	173 84	96, 42	1.6 69	299 62,	179 53	1.6 60	304 80,	183 62	1.8 22	167 44	91, 90	1.7 82	170 17	95, 50	1.8 39	140 16	76, 22	1.9 66	166 97	84, 93	2.0 01	159 08	79, 50	1.6 67	221 40	132 81	1.9 74	242 28	122 74	2.0 88	172 63	82, 68	1.7 22	296 05	171 92	1.4 86	180 40	121 40
Acconti versati	3.2 83	7.5 58,	2.3 02,	3.4 87	9.4 21,	2.7 01,	3.7 57	9.4 69,	2.5 20,	3.7 40	8.9 04,	2.3 80,	3.6 59	9.5 81,	2.6 18,	3.5 92	10. 031	2.7 92,	3.3 99	3.0 450	3.0 74,	8.2 18,	2.6 70,	3.1 85	12. 502	3.9 25,	20 9	2.7 07	135 35	3.2 98	9.5 06,	2.8 82,	2.9 77	10. 819	3.6 34,	3.0 73	10. 037	3.2 66,	3.1 92	12. 934	4.0 52,	3.1 67	15. 057	4.7 54,	
Imposta a debito	2.2 56	3.3 43,	1.4 82,	1.8 37	1.1 81,	643 10	1.9 08	1.8 04,	945 92	2.0 18	1.4 53,	720 34	1.7 63	1.0 40,	590 23	2.1 17	1.7 21,	812 97	2.2 86	2.1 38,	935 55	1.9 74	1.4 49,	734 27	1.8 02	1.0 47,	581 49	1.4 87	2.8 53,	1.9 19,	2.0 77	1.4 74,	709 99	1.7 67	1.3 81,	781 68	1.4 13	1.3 68,	968 51	1.1 81	2.0 26,	1.7 16,	1.6 11	2.0 56,	1.2 76,
Imposta a credito	3.9 36	5.0 51,	1.2 83,	4.2 49	6.0 39,	1.4 21,	4.0 82	4.7 08,	1.1 53,	3.8 73	5.7 46,	1.4 83,	3.9 91	6.1 76,	1.5 47,	3.5 76	5.8 55,	1.6 37,	3.3 29	4.8 52,	1.4 57,	3.3 97	4.1 82,	1.2 31,	3.6 46	6.6 34,	1.8 19,	3.9 52	4.6 46,	1.1 75,	3.3 60	5.4 27,	1.6 65	3.3 36,	5.5 45,	1.6 36	3.6 58	4.7 19,	1.2 90,	3.6 47	6.7 78,	1.8 58,	2.9 75	4.2 64,	1.4 33,

Ammontare e media in migliaia di euro