

# Analisi statistiche - Serie Storiche

**Tipo di imposta :** IRES

**Modello :** Societa' di Capitali

**Tipologia contribuente :** Gruppi (Mod.Consolidato)

**Tematica :** Tematica personalizzata

**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 complessivo globale positivo	4.4 57	59. 925	13. 445	4.0 24	43. 687	10. 856	4.5 04	58. 798	13. 054	4.5 06	51. 246	11. 372	4.4 74	50. 786	11. 351	4.3 35	46. 076	10. 629	4.2 50	50. 768	11. 945	3.8 92	48. 267	12. 401	3.8 19	47. 182	12. 354	3.7 81	54. 292	14. 359	4.0 42	46. 680	11. 548	3.7 49	48. 649	12. 976	3.4 48	52. 684	15. 279	3.6 15	54. 305	15. 022	3.4 86	52. 711	15. 120			
Reddito complessivo globale negativo	2.1 23	18. 534	8.7 30.	2.4 41	31. 583	12. 938	1.8 25	16. 911	9.2 66.	1.6 60	13. 911	8.3 80.	1.5 31	19. 128	12. 494	1.5 71	30. 791	19. 599	1.5 62	13. 430	8.5 98.	1.6 42	13. 534	8.2 42.	1.8 06	15. 333	8.4 90.	1.8 94	13. 135	6.9 35.	1.5 63	9.7 30.	6.2 25.	1.5 48	7.8 35.	5.0 61.	1.7 86	10. 384	5.8 14.	1.3 35	8.9 68.	6.7 18.	1.1 88	7.6 85.	6.4 69.			
Redditi trasferiti al gruppo	5.8 61	75. 497	12. 881	5.5 96	58. 259	10. 410	5.7 72	72. 783	12. 609	5.6 49	65. 450	11. 586	5.5 44	66. 533	12. 000	5.4 03	60. 080	11. 119	5.3 13	63. 348	11. 923	5.0 01	61. 085	12. 214	5.0 56	61. 510	12. 165	5.0 95	65. 225	12. 801	5.2 00	62. 727	12. 062	4.8 13	63. 135	13. 117	4.6 43	68. 430	14. 738	4.5 07	70. 416	15. 623	4.3 16	68. 594	15. 893			
Perdite trasferite al gruppo	4.8 83	31. 335	6.4 17.	5.0 56	43. 523	8.6 08.	4.6 65	28. 398	6.0 87.	4.4 81	26. 169	5.8 40.	4.2 80	32. 251	7.5 35.	4.2 19	42. 072	9.9 72.	4.1 37	21. 576	5.2 15.	4.1 05	21. 072	5.1 33.	4.2 17	24. 675	5.8 51.	4.2 98	19. 697	4.5 82.	4.0 21	5.2 04.	3.9 05	3.9 159	4.6 50.	4.0 29	22. 359	5.5 49.	3.6 11	19. 400	5.3 72.	3.4 26	20. 965	6.1 19.				
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	16. 571	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	9.7 87.	2.5 64.	4.2 57	13. 206	3.1 02.	4.2 69	11. 483	2.6 23	11. 221	2.6 57.	4.0 12	11. 389	2.8 38.	3.9 79	12. 953	3.6 55.	12. 78	3.3 431	3.6 79.	12. 54	3.3 40	12. 063	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 46.	3.2 46	14. 124	4.3 51.	3.1 98	5.3 17.	5.3 20.				
Totale crediti e ritenute	5.1 17	1.1 25.	219 95	5.1 66	174 26.	188 91	5.1 59	1.1 75.	226 45	5.0 97	1.0 81.	212 24	5.1 11	980 94	191 93	5.2 47	891 86.	169 98	5.2 08	975 12	187 24	5.0 43	960 38.	190 44	5.1 01	921 28	180 61	5.1 91	1.1 11.	214 14	5.1 90	1.2 29.	236 96	4.9 26.	1.0 36.	210 47	4.9 88.	1.0 145	220 18	4.7 29	1.6 40	342 64	4.4 36.	1.4 251	321 74			
IRES dovuta	3.8 11.	3.0 3.5	3.0 2.5	4.0 12.	3.0 4.0	4.0 10.	2.6 3.9	10. 10.	2.6 3.7	10. 2.8	3.7 12.	3.2 3.4	10. 2.8	3.7 12.	3.2 3.4	11. 3.3	3.4 11.	3.3 3.4	11. 3.3	3.4 11.	3.3 3.4	11. 3.3	3.4 11.	3.3 3.4	11. 3.3	3.4 11.	3.3 3.4	12. 3.7	3.7 3.7	11. 2.9	3.1 11.	3.6 2.9	12. 4.3	3.1 12.	4.3 3.1	12. 4.1	3.0 3.0	15. 15.	5.1 5.1									

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	2021			2020			2019			2018			2017			2016			2015			2014			2013			2012			2011			2010			2009			2008			2007							
	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media	Frequenza	Ammontare	Media														
	92	998	82,	70	31,	57,	07	205	45,	24	701	59,	69	545	57,	74	665	25,	52	148	37,	42	611	73,	05	309	21,	23	870	60,	54	169	75,	09	497	98,	58	982	88,	03	801	25,	77	758	21,					
	.730	92	998	98	998	98	.116	95	24	701	.233	35	69	545	.841	05	74	665	.175	96	52	148	.116	6	309	.181	21,	23	870	.950	14	54	169	.991	75,	09	497	.580	16	58	982	.141	82	801	.343	25,	77	758	.711	45
IRES a credito	1.9	193	99,	2.1	318	146	1.8	173	96,	1.6	299	179	1.6	304	183	1.8	167	91,	1.7	170	95,	1.8	140	76,	1.9	166	84,	2.0	159	79,	1.6	221	132	1.9	242	122	2.0	172	82,	1.7	296	171	1.4	180	121					
	.54	.48	02	84	.94	.04	03	.84	42	69	.62	.53	60	.80	.62	22	.44	90	.82	170	.17	50	.39	140	.22	66	.97	93	01	.08	50	67	.40	.81	74	.28	.74	88	.63	.68	22	.05	.92	86	.40	.40	6			
Acconti versati	3.2	7.5	2.3	3.4	9.4	2.7	3.7	9.4	2.5	3.7	8.9	2.3	3.6	9.5	2.6	3.5	10.	2.7	3.3	10.	3.0	3.0	8.2	2.6	3.1	12.	3.9	20	2.7	135	3.2	9.5	2.8	2.9	10.	3.6	3.0	10.	3.2	3.1	12.	4.0	3.1	15.	4.7					
	83	58.	02,	87	21.	01,	57	69.	20,	40	04.	80,	59	81.	18,	92	031	92,	99	450	74,	77	18.	70,	85	502	25,	20	07	.35	98	06.	82,	77	819	34,	73	037	66,	92	934	52,	67	057	54,					
	556	33	33	274	83	292	44	291	83	291	83	575	63	575	63	50	.50	73	99	450	74,	77	18.	70,	85	502	.59	46	07	.35	98	06.	82,	77	819	.38	33	037	.09	22	92	934	.47	15	057	.39	47			
Imposta a debito	2.2	3.3	1.4	1.8	1.1	643	1.9	1.8	945	2.0	1.4	720	1.7	1.0	590	2.1	1.7	812	2.2	2.1	935	1.9	1.4	734	1.8	1.0	581	1.4	2.8	1.9	2.0	1.4	709	1.7	1.3	781	1.4	1.3	968	1.1	2.0	1.7	1.6	2.0	1.2					
	56	43.	82,	37	81.	.10	08	04.	.92	18	53.	.34	63	40.	.23	17	21.	.97	86	38.	.55	74	49.	.27	02	47.	.49	87	53.	19,	77	74.	.99	67	81.	.68	13	68.	.51	81	26.	16,	11	56.	76,					
	877	21	372	10	807	970	59	707	79	653	579	377	58	377	58	050	97	648	378	61	821	33	41	1.2	3.6	6.6	1.8	3.9	4.6	1.1	3.3	5.4	1.6	3.3	5.5	1.6	3.6	4.7	1.2	3.6	6.7	1.8	2.9	4.2	1.4					
Imposta a credito	3.9	5.0	1.2	4.2	6.0	1.4	4.0	4.7	1.1	3.8	5.7	1.4	3.9	6.1	1.5	3.5	5.8	1.6	3.3	4.8	1.4	3.3	4.1	1.2	3.6	6.6	1.8	3.9	4.6	1.1	3.3	5.4	1.6	3.3	5.5	1.6	3.6	4.7	1.2	3.6	6.7	1.8	2.9	4.2	1.4					
	36	51.	83,	49	39.	21,	82	08.	53,	73	46.	83,	91	76.	47,	76	55.	37,	29	52.	57,	61	82.	31,	46	34.	19,	52	46.	75,	60	69.	27,	65	36.	45,	58	19.	90,	47	78.	58,	75	64.	33,					
	922	52	52	753	45	970	59	707	79	653	579	377	58	377	58	050	97	648	378	61	821	33	41	1.2	3.6	6.6	1.8	3.9	4.6	1.1	3.3	5.4	1.6	3.3	5.5	1.6	3.6	4.7	1.2	3.6	6.7	1.8	2.9	4.2	1.4					

Ammontare e media in migliaia di euro