

Analisi statistiche - Serie Storiche

Tipo di imposta : IRES

Modello : Societa' di Capitali

Tipologia contribuente : Singole Societa' (Mod.Redditi)

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									
Numero contribuenti	1.3 21. 476			1.2 80. 602			1.2 63. 405			1.2 29. 010			1.1 97. 563			1.1 65. 598			1.1 46. 097			1.1 22. 215			1.1 04. 875			1.0 97. 413			1.0 97. 152			1.0 81. 650			1.0 56. 685			1.0 30. 161			1.0 00. 093		
Reddito imponibile	728 .15 2	115 .65 6	158 .84 66	646 .54 0	88 .34 3	136 .71 1	753 .29 0	93 .40 1	124 .35 1	735 .74 6	92 .11 0	125 .91 0	702 .46 1	96 .30 1	137 .09 9	676 .35 1	80 .116 1	118 .45 1	665 .25 6	78 .337 1	117 .75 1	633 .89 6	77 .138 3	121 .06 0	626 .913 1	73 .35 9	118 .362 4	621 .46 0	76 .621 1	122 .80 8	641 .46 0	82 .55 1	128 .80 5	549 .83 5	80 .761 5	146 .88 8	517 .76 5	75 .909 5	146 .61 6	529 .32 0	85 .854 1	162 .20 2	523 .26 2	87 .159 0	166 .57 0
Imposta netta	721 .38 2	27 .580 7	38 .23 7	640 .13 8	21 .066 3	32 .91 3	746 .67 5	22 .333 3	29 .91 3	729 .44 0	22 .090 0	30 .85 8	695 .746 8	21 .31 8	31 .25 8	670 .71 7	21 .895 3	32 .65 3	659 .56 0	21 .418 0	32 .47 0	632 .27 8	21 .089 2	33 .35 2	624 .37 7	20 .205 8	32 .98 1	619 .884 5	20 .369 5	33 .640 5	22 .35 5	35 .601 9	29 .93 9	548 .084 7	22 .23 9	40 .96 9	516 .772 9	20 .18 9	40 .80 1	528 .545 5	23 .53 5	44 .94 2	522 .698 2	28 .88 2	54 .88 2
Totale crediti e ritenute	335 .32 8	2.6 06. 523	7.7 .87 7	336 .45 1	2.0 .636 6	6.0 .34 0	340 .60 8	2.0 .805 0	6.0 .03 4	339 .67. 725	1.9 .54 3	5.8 .23. 494	345 .19 7	1.9 .53 3	5.5 .7 7	378 .14. 096	1.8 .43 9	4.7 .9 6	393 .50 5	1.8 .22 4	4.6 .36 8	400 .17 9	1.5 .106 9	3.9 .84 9	402 .64 9	1.5 .196 0	3.9 .78 0	418 .25 0	1.5 .881 2	3.6 .026 4	433 .85 6	1.4 .09 7	3.4 .606 1	420 .47 8	1.3 .94 3	3.1 .257 4	437 .43 6	1.0 .101 7	2.3 .30 3	475 .433 3	1.6 .25 9	3.5 .84 9	449 .482 9	1.6 .87 2	3.6 .27. 903
Ires dovuta	663 .29 0	25. 954 .75 9	39. 13 7	590 .59 7	19. 25 9	33. 79 4	692 .25 9	21. 164 .35 4	30. 57 4	676 .92 9	20. 994 .60 4	31. 01 2	644 .73 2	20. 689 .83 6	32. 09 6	623 .50 6	20. 844 .13 9	33. 43 9	611 .72 0	20. 405 .22 4	33. 36 8	594 .17 9	20. 106 .79 9	33. 84 9	585 .64 9	19. 196 .02 1	32. 78 0	587 .25 0	19. 881 .26 4	33. 85 6	609 .09 7	21. 606 .07 1	35. 47 8	524 .94 3	21. 257 .08 6	40. 49 4	500 .43 6	20. 101 .60 7	40. 17 3	508 .30 3	22. .433 9	44. 13 8	506 .84 9	27. 482 .87 2	54. 22 2
Ires a credito	137 .30 4	981 .20 4	7.1 .05 4	153 .60 2	936 .61 2	126 .38 2	891 .49 5	7.0 .94 0	123 .87 9	872 .14 9	7.0 .96 0	127 .62 2	869 .8 0	6.8 .08 3	137 .87 8	762 .52 3	5.5 .14 8	142 .94 0	806 .15 8	5.6 .20 6	144 .39 9	585 .4 6	148 .22 7	586 .84 7	3.9 .6 6	150 .53 0	524 .28 0	3.4 .85 3	137 .55 8	482 .66 1	3.5 .1 8	159 .82 8	497 .61 3	3.1 .1 1	171 .98 9	365 .53 3	2.1 .82 7	181 .82 4	559 .82 8	3.0 .36 2	160 .17 2	412 .27. 4	2.5 .7 2		
Totale acconti	429 .50 9	16. 317 .90 5	37. 99 5	477 .60 8	15. 461 .24 6	32. 37 4	483 .54 7	16. 540 .99 4	34. 21 4	476 .17 5	16. 561 .17 1	34. 78 1	468 .94 0	17. 879 .27 4	38. 13 4	457 .71 1	16. 825 .50 5	36. 76 5	448 .29 9	15. 414 .65 8	34. 38 8	437 .72 0	15. 121 .55 9	34. 55 9	450 .02 8	17. 270 .23 1	38. 38 1	476 .83 7	16. 854 .00 1	35. 35 9	427 .56 2	17. 384 .25 9	40. 66 3	414 .66 3	16. 535 .65 0	39. 88 5	416 .81 9	15. 974 .99 2	38. 33 4	428 .49 7	21. 782 .31 0	50. 83 0	421 .21 6	22. 099 .10 2	52. 47 2
Imposta a debito	476 .72 7	10. 871 .56 2	22. 80 6	385 .52 6	6.4 .85 8	16. 82 5	482 .70 5	6.3 .23. 818	13. 10 5	468 .01 9	6.0 .09. 909	12. .84 8	405 .36. 354	5.3 .15 8	13. 15 8	430 .51 5	6.0 .75. 599	14. 11 5	432 .68 6	6.3 .63. 111	14. 71 5	404 .78 5	5.6 .43. 143	13. .16 8	381 .73. 928	4.9 .05 2	13. .46 1	369 .54 1	14. 420 .92 5	6.1 .05. 650	14. 51 1	355 .55 1	6.5 .14. 194	18. 32 4	318 .09 4	5.6 .51. 833	17. .77 4	286 .50 4	5.1 .73. 486	18. .06 1	340 .67 9	8.1 .88. 922	24. 04 2		
Imposta a credito	422 .66 6	6.7 94 8	15. .89 7	478 .06 8	7.1 .06. 734	14. .37 8	410 .38. 529	6.8 .66 5	16. .29 5	406 .13. 580	6.9 .02 9	17. .63 9	443 .99. 271	7.2 .72. 271	16. .45 4	401 .20 6	6.0 .58. 878	15. .10 3	389 .80 286	5.4 .85. 3	14. .07 8	408 .71 5	5.3 .44. 594	13. .08 4	427 .91 4	6.3 .78. 422	14. .44 1	435 .44 6	5.7 .06. 659	13. .45 6	380 .76. 136	5.1 .63 9	13. .63 9	397 .39. 400	5.3 .39. 400	13. .43 2	423 .48 153	5.8 .52. 153	13. .82 1	462 .78 268	7.9 .20. 11	17. .23 7	385 .23. 404	5.6 .60 404	14. 60 404

Ammontare e media in migliaia di euro