

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 6.4	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 1	702 .46 1	96 .30 1	137 .09 9	676 .35 9	80 .116 .26	118 .45 1	665 .25 6	78 .337 .18	117 .75 1	633 .89 6	77 .138 .40	121 .06 0	626 .913 .34	73 .118 1	621 .35 9	76 .362 .78	122 .90 4	641 .46 0	82 .621 .55	128 .80 1	549 .83 5	80 .761 .12	146 .88 5	517 .76 5	75 .909 .69	146 .61 5	529 .32 0	85 .854 .17	162 .20 2	523 .26 2	159 .159 .23	166 .57 0	
Imposta netta	721 .38 2	27 .580 .07	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 9	695 .746 .07	21 .31 8	31 .670 7	670 .21 7	32 .895 3	659 .65 0	21 .418 0	32 .47 0	632 .27 8	21 .089 .33	33 35 2	624 .37 7	20 .205 .44	32 .36 8	619 .98 1	20 .884 5	33 69 5	640 .37 9	22 .601 .29	35 .93 9	548 .084 .99	22 .23 7	40 .96 9	516 .772 9	20 .18 9	40 .80 1	528 .545 5	23 .53 9	44 .94 6	522 .99 2	28 .68 8	54 88	
Totale crediti e ritenute	335 .32 8	2.6 06. 523	7.7 .87 7	336 .45 1	2.0 60. 636	6.0 .34 7	340 .60. 805	2.0 60. 0	6.0 .03 4	339 .67. 725	1.9 .54 0	5.8 .23. 3494	345 .19 7	1.9 .53 3	5.5 .7 7	378 .14. 096	1.8 .47 9	4.7 .393 .50	1.8 .50 2	4.6 .21 5	400 .67. 597	1.5 .18 9	3.9 .2 2	402 .95. 693	1.5 .39 7	3.9 .91 7	418 .27. 6361	1.5 .87 5	3.6 .27. 0	433 .78. 062	1.4 .34 1	3.4 .76 5	420 .13 0	1.3 .31 5	437 .83 8	1.0 .36. 692	2.3 .7 5	475 .85 5	1.6 .72. 520	3.5 .1 1	449 .67 4	1.6 .27. 903	3.6 2		
Ires dovuta	663 .29 0	25. 954 .75	39 13 9	590 .59 7	19. 957 .25	33. 79 9	692 .25 9	21. 164 .35	30. 57 4	676 .92 9	20. 994 .60	31. 01 4	644 .73 2	20. 689 .83	32. 09 6	623 .50 6	20. 844 .13	33. 611 9	611 .20. 22	20. 405 .00	33. 36 4	594 .17 8	20. 106 .79	33. 84 9	585 .64 9	19. 196 .02	32. 587 1	587 .25 0	19. 85 .26	33. 609 6	21. 606 .07	35. 47 1	524 .94 8	21. 257 .08	40. 49 6	500 .43 4	20. 101 .60	40. 17 7	508 .30 3	22. 433 .25	44. 13 9	506 .84 9	27. 482 .87	54. 22	
Ires a credito	137 .30 4	981 .20 4	7.1 .00 5	153 .60 2	936 .61 2	6.1 .38 2	126 .49 5	891 .21 4	7.0 .94 0	123 .872 .14	7.0 .96 0	127 .869 .62	6.8 .137 0	137 .762 .52	5.5 .142 8	142 .806 0	5.6 .144 8	144 .585 .39	585 .40 6	148 .22 2	586 .84 7	3.9 .3 6	150 .53 0	524 .28 0	3.4 .3 8	137 .482 3	482 .35 8	159 .82 1	497 .61 3	3.1 .171 1	171 .98 9	365 .53 3	2.1 .181 7	181 .559 4	3.0 .82 8	160 .82 2	412 .17 2	2.5 7							
Totale acconti	429 .50 9	16. 317 .90	37 99 5	477 .60 8	15. 461 .24	32. 37 6	483 .54 7	16. 540 .99	34. 21 4	476 .17 5	16. 561 .17	34. 78 1	468 .94 0	17. 879 .27	38. 13 4	457 .71 5	16. 825 .50	36. 76 5	448 .29 9	15. 414 .65	34. 38 8	437 .72 0	15. 55 9	34. 121 .55	450 .02 8	17. 270 .23	38. 38 1	476 .83 7	16. 854 .00	35. 35 1	427 .56 9	17. 384 .25	40. 66 3	414 .66 3	16. 535 .65	39. 88 5	416 .81 9	15. 974 .99	38. 33 2	428 .49 4	21. 782 .31	50. 83 0	421 .21 6	22. 099 .10	52. 47 2
Imposta a debito	476 .72 7	10. 871 .56	22 80 2	385 .52 6	6.4 85. 871	16. 82 5	482 .70 8	6.3 23. 818	13. 10 6	468 .01 5	6.0 09. 909	12. 84 8	405 .36. 354	5.3 15 8	13. 15 5	430 .51 8	6.0 75. 559	14. 11 10	432 .68 6	6.3 63. 111	14. 71 5	404 .78 143	5.6 43. 143	13. 381 8	4.9 73. 928	13. 05 2	369 .46 196	5.4 31. 5	14. 70 650	420 .92 5	6.1 05. 194	14. 51 194	355 .55 14.	6.5 14. 194	18. 32 4	318 .09 833	5.6 51. 77	17. .50 4	286 .73. 486	5.1 06 1	18. 340 922	8.1 88. 04	24. 04		
Imposta a credito	422 .66 6	6.7 36. 686	15. 94 8	478 .89 734	7.1 06. 8734	14. 84 529	410 .37 8	6.8 38. 529	16. 66 5	406 .29 5	6.9 13. 580	17. 02 9	443 .63 9271	7.2 99. 271	16. 45 6	401 .20 878	6.0 58. 878	15. 10 3	389 .80 286	5.4 85. 286	14. 07 8	408 .71 594	5.3 44. 08	13. .91 4	427 .78. 422	14. 91 1	435 .44 659	5.7 06. 136	13. .45 6136	380 .76. 9400	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 23. 60	14. 60	

Ammontare e media in migliaia di euro