

Analisi statistiche - Serie Storiche

Tipo di imposta : IRES

Modello : Societa' 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	31. 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	174. 26,	188. 59	5.1 91	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 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	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 99	11. 09	3.6 49	2.9 14	3.1 11	11. 98	3.6 58	2.9 98	12. 98	4.3 88	3.1 03	12. 801	4.1 25,	15. 77	5.1 758	
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	7.0 450	3.0 74,	3.0 77	8.2 18,	2.6 70,	3.1 85	12. 502	3.9 25,	20. 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 69,	1.6 27,	3.3 65	5.5 36,	1.6 45,	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