

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	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 3	753 .29 0	93. .40 1	124 .35 0	735 .74 6	92. .11 0	125 .91 0	702 .46 1	96. .02 9	137 .09 0	676 .35 9	80. .26 1	118 .45 0	665 .25 6	78. .33 7	117 .75 0	633 .89 6	77. .40 3	121 .69 0	626 .06 0	73. .34 1	118 .06 0	621 .35 9	76. .36 7	122 .90 4	641 .46 0	82. .62 .55	128 .80 1	549 .83 5	80. .76 .12	146 .88 5	517 .76 5	75. .90 5	146 .61 0	529 .32 0	85. .85 .17	162 .20 2	523 .26 2	87. .15 .23	166 .57 0			
Imposta netta	721 .38 2	27. 580 .07	38. 23 7	640 .13 8	21. 066 .29	32. 91 3	746 .67 5	22. 333 .66	29. 91 3	729 .44 0	22. 090 .18	30. 28 0	695 .85 9	21. 25 0	31. .71 7	670 .89 3	21. 65 0	32. .56 0	659 .41 8	21. 32 0	32. 47 0	632 .27 8	21. 089 2	33. 35 0	624 .37 8	20. 205 .44	32. 36 0	619 .98 1	20. 884 5	33. 69 0	640 .37 9	22. 601 5	35. 29 0	548 .93 9	22. 084 .99	40. 23 7	516 .96 9	20. 772 .75	40. 18 0	528 .80 1	23. 545 .95	44. 53 5	522 .94 9	28. 698 .60	54. 88 2			
Totale crediti e ritenute	335 .32 8	2.6 06. 523	7.7 .87 7	336 .45. 1636	2.0 45. 0	6.0 7 0	340 .34 60.	2.0 60. 0805	6.0 6 0	339 .03 4725	1.9 67. 0	5.8 0 0	345 .54 23.	1.9 23. 3494	5.5 7 0	378 .53 14.	1.8 9 0	4.7 9 0	393 .50 20.	1.8 09. 0	4.6 3 0	400 .21 67.	1.5 597 2	3.9 2 0	402 .18 95.	1.5 2693 0	3.9 7 0	418 .91 6361	1.5 27. 5	3.6 433 0	433 .87 78.	1.4 1 0	3.4 420 .76	420 .13 25.	1.3 5 0	3.1 437 .83	437 .0 36.	1.0 2.3 7	475 .85 72.	1.6 520 0	3.5 1 1	449 .67 27.	1.6 4903 0	3.6 2 0				
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 0	644 .73 2	20. 689 .83	32. 09 6	623 .50 6	20. 844 .13	33. 43 9	611 .72 0	20. 405 .22	33. 36 4	594 .17 106	20. 84 .79	33. 585 9	19. .64 .02	32. 78 1	587 .25 0	19. 881 .26	33. 85 4	609 .09 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 2				
Ires a credito	137 .30 4	981 .20 4	7.1 5 4	153 .00 4	936 .60 2	6.1 2 5	126 .38 2	891 .49 5	7.0 5 0	123 .94 0	872 .14 9	7.0 4 0	127 .96 0	869 .62 2	6.8 0 0	137 .87 8	762 .52 3	5.5 14 8	142 .06 8	806 .14 94	5.6 8 0	144 .20 6	585 .39 9	4.0 6 0	148 .22 2	586 .84 7	3.9 6 0	150 .53 0	524 .28 0	3.4 8 0	137 .55 3	482 .66 8	3.5 1 0	159 .82 8	497 .61 3	3.1 1 0	171 .98 1	365 .53 9	2.1 3 0	181 .82 7	559 .82 4	3.0 8 0	160 .36 2	412 .17 2	2.5 7 0			
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 1	16. 825 .50	36. 76 5	448 .29 9	15. 414 .65	34. 38 8	437 .72 0	15. 121 .55	34. 55 9	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 0	414 .66 3	16. 535 .65	39. 88 0	416 .81 5	15. 974 .99	38. 33 2	428 .49 4	21. 782 .31	50. 83 0	421 .21 6	52. 47 2				
Imposta a debito	476 .72 7	10. 871 .56	22. 80 2	385 .52 6	6.4 85. 871	16. 82 0	482 .70 5	6.3 23. 818	13. 10 0	468 .01 5	6.0 09. 909	12. 84 0	405 .84 8	5.3 36. 354	13. 15 0	430 .51 8	6.0 75. 559	14. 11 0	432 .68 6	6.3 63. 111	14. 71 0	404 .78 5	5.6 43. 143	13. 81 0	381 .16 8	4.9 73. 928	13. 05 0	369 .46 2	5.4 31. 196	14. 70 0	420 .92 5	6.1 05. 650	14. 51 0	355 .55 1	6.5 14. 194	18. 32 0	318 .09 4	5.6 51. 833	17. 77 0	286 .50 4	5.1 73. 486	18. 06 0	340 .67 1	8.1 88. 922	24. 04 0			
Imposta a credito	422 .66 6	6.7 36. 686	15. 94 8	478 .89 0	7.1 06. 734	14. 84 8	410 .37 8	6.8 38. 529	16. 66 5	406 .29 5	6.9 13. 580	17. 02 9	443 .63 9	7.2 99. 271	16. 45 0	401 .20 6	6.0 58. 878	15. 10 3	389 .80 286	5.4 85. 0	14. 07 0	408 .71 8	5.3 44. 594	13. 08 0	427 .91 4	6.3 78. 422	14. 91 0	435 .44 1	5.7 06. 659	13. 11 6	380 .45 136	5.1 76. 136	13. 61 0	397 .63 9	5.3 39. 400	13. 43 2	423 .48 153	5.8 52. 0	13. 82 0	462 .78 1	7.9 20. 268	17. 11 0	385 .23 7	5.6 23. 404	14. 60 0			

Ammontare e media in migliaia di euro