

Consolidated financial statements at December 31, 2014

23. Current tax liabilities and other current tax liabilities

Current tax liabilities amounted to €47.5 million as follows:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
IRES	8,318	44,376	(36,058)
IRAP	292	4,166	(3,874)
Foreign taxes	38,874	28,690	10,184
Total	47,484	77,232	(29,748)

Other current tax liabilities of €53.8 million decreased by €4.3 million over December 31, 2013. They may be analyzed as follows:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
Withholdings	10	1,031	(1,021)
VAT	42,583	38,180	4,403
Other indirect taxes	11,158	10,282	876
Total	53,751	49,493	4,258