

Condensed consolidated interim financial statements as at June 30, 2014

28. Current tax liabilities and other current tax liabilities

Current tax liabilities amounted to € 75.2 million as follows:

(Values in €/000)	June 30, 2014	December 31, 2013	Change
IRES	41,579	43,920	(2,341)
IRAP	4,273	4,231	42
Foreign taxes	29,386	28,635	751
Total	75,238	76,786	(1,548)

Other current tax liabilities of € 81.3 million decreased by € 1.6 million over December 31, 2013.

They may be analyzed as follows:

(Values in €/000)	June 30, 2014	December 31, 2013	Change
Withholdings	4	1,032	(1,028)
VAT	74,683	73,429	1,254
Other indirect taxes	6,585	8,445	(1,860)
Total	81,272	82,906	(1,634)