

## 28. Current tax liabilities and other current tax liabilities

Current tax liabilities amount to € 57.5 million as follows:

(Values in €/000)	31 December 2013	31 December 2012	Change
IRES	38,024	27,231	10,793
IRAP	4,977	834	4,143
Foreign taxes	14,476	24,565	(10,089)
<b>Total</b>	<b>57,477</b>	<b>52,630</b>	<b>4,847</b>

## Consolidated financial statements at 31 December 2013

Other current tax liabilities of € 15.3 million decreased by € 1.3 million over 31 December 2012. They may be analysed as follows:

(Values in €/000)	<b>31 December 2013</b>	<b>31 December 2012</b>	<b>Change</b>
Withholdings	1,032	19	1,013
VAT	4,016	7,927	(3,911)
Other indirect taxes			
– foreign indirect taxes	574	485	89
– payables for withholdings	7,313	5,397	1,916
– other current tax liabilities	2,386	2,775	(389)
<b>Total</b>	<b>15,321</b>	<b>16,603</b>	<b>(1,282)</b>