

23. Current tax liabilities and other current tax liabilities

Current tax liabilities amount to € 45.7 million as follows:

(Values in €/000)	31 December 2013	31 December 2012	Variation
IRES	36,177	26,583	9,594
IRAP	808	–	808
Foreign taxes	8,763	15,265	(6,502)
Total	45,748	41,848	3,900

Other current tax liabilities of € 4.3 million decreased by € 4.0 million over 31 December 2012. They may be analysed as follows:

(Values in €/000)	31 December 2013	31 December 2012	Variation
VAT	970	4,546	(3,576)
Foreign indirect taxes	6	12	(6)
Withholdings applied in Italy	2,434	3,150	(716)
Withholdings applied abroad	914	499	415
Other current tax liabilities	1	108	(107)
Total	4,325	8,315	(3,990)