

# 35. Tax payables

Tax payables amounted to €164,101 and were up €80,188 compared with 31 December 2012 as shown in the table below:

(Values in €/000)	December 2013	December 2012	Change
Indirect taxes	85,071	66,750	18,321
Direct taxes	79,029	17,233	61,796
<b>Current Tax Payables</b>	<b>164,101</b>	<b>83,983</b>	<b>80,118</b>

This item mainly consists of €72,798 relating to the Impregilo Group, of which €57,477 for current corporate income tax (IRES), regional income tax (IRAP) and foreign taxes, and €15,321 for VAT

payables; the remainder primarily consist of € 47,449 relating to the Nigerian companies for VAT as a result of the increase in accounts receivable and €16,169 relating to the Tokwe Mukorsi Dam.