

15. PUBLIC ADMINISTRATIONS AND TAX SITUATION

15.1. Current balances with Public Administrations

The structure of the current balances with Public Administrations at June 30th, 2022 and 2021, is as follows:

Debit balances	Thousand Euros	
	06/30/2022	06/30/2021
Inland Revenue debtor for VAT (Note 10.3)	616	1,863
Inland Revenue debtor for Personal Income Tax (Note 10.3)	-	-
Inland Revenue debtor for Company Tax (Note 10.3)	90	18
Total	706	1,881

Credit balances	Thousand Euros	
	06/30/2022	06/30/2021
Inland Revenue creditor for current Personal Income Tax (Note 14.3)	66,871	40,365
Social Security authorities creditors (Note 14.3)	1,593	1,959
Inland Revenue creditor for VAT (Note 14.3)	59,151	4,191
Inland Revenue creditor for other headings (Note 14.3)	292	443
Total	127,907	46,958