

ID	Task Mode	Task Name	Duration	Start	Timeline				
					2022 H2	2022 H1	2023 H2	2023 H1	2023 H2
1		ANNEX 1 - MASP-T 2022 v1.0	1800 days?	Thu 08-02-18					
2		Group 1: Direct Taxation Information Systems	458 days?	Wed 15-12-21					
3		1.1 DAC6 iteration #4	329 days?	Tue 05-04-22					
4		Business Analysis and Business Modelling							
8		Legal Provision							
10		IT Project							
21		Operation							
23		Implementation support (training and communication)							
26		1.2 DAC7 Central Register	458 days?	Wed 15-12-21					
27		Iteration #1	273 days?	Wed 15-12-21					
50		Iteration #2	176 days?	Mon 04-07-22					
73		Iteration #3	261 days?	Fri 16-09-22					
96		Group 2: Indirect Taxation Information Systems	1800 days?	Thu 08-02-18					
97		2.1 VAT eCommerce Package	1081 days	Thu 08-02-18					
98		Extension of MOSS to OSS - ECOM-OSS	1081 days	Thu 08-02-18					
112		Distributed Registry of IOSS VAT IDs - ECOM-IOSS-DR	886 days	Thu 08-02-18					
127		Administrative Cooperation - ECOM-ADM-TEDB	886 days	Thu 08-02-18					
128		Business Case Document	40 days	Thu 08-02-18					
129		IT Project	643 days	Tue 15-01-19					
130		Elaboration Phase	97 days	Tue 26-11-19					
131		Technical System Specifications	97 days	Tue 26-11-19					
132		Construction Phase	96 days	Mon 10-02-20					
133		Central services implementation	96 days	Mon 10-02-20					
134		Transition Phase	226 days	Thu 13-08-20					
135		Deploy and Rollout	91 days	Thu 21-01-21					
136		Conformance tests	226 days	Thu 13-08-20					
137		Operation	66 days	Thu 01-04-21					
138		Commission, Member States administrations and Traders	4 days	Wed 16-09-20					
139		2.2 VAT Quick fixes – Call of Stocks	428 days?	Tue 04-12-18					
162		2.3 VIES-on-the-Web (VoW)	766 days?	Fri 24-07-20					
185		2.4 Special scheme for SMEs	1242 days?	Tue 31-03-20					
208		2.5 Transaction Network Analysis (TNA)	782 days	Sat 01-01-22					
226		2.6 Central Electronic System of Payment information (CESOP)	1035 days?	Tue 31-03-20					
264		Group 3: Excise Information Systems	1564 days	Thu 15-02-18					
265		3.1 EMCS 3.4	521 days	Thu 15-02-18					
286		3.2 EMCS 4.0	823 days	Thu 19-12-19					
307		3.3 EMCS 4.1	1089 days	Thu 12-12-19					
308		Legal Provision	1 day	Thu 12-12-19					
309		Provisions in application	1 day	Thu 12-12-19					
310		Project Initiation Phase	1 day	Thu 27-02-20					

Project: Project1
Date: Mon 30-01-23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	2022					2023									
					H2	H1	H2	H1	H2	H1	H2								
311		GO decision	1 day	Thu 27-02-20															
312		IT Project	488 days	Fri 01-04-22															
313		Elaboration Phase	191 days	Fri 01-04-22															
314		Application & Service Specifications	191 days	Fri 01-04-22															
315		Technical System Specifications	191 days	Fri 01-04-22															
316		Construction Phase	270 days	Mon 02-01-23															
317		Central services implementation	229 days	Mon 02-01-23															
318		Service integration in National Systems	270 days	Mon 02-01-23															
319		National implementation	270 days	Mon 02-01-23															
320		Transition Phase	227 days	Mon 03-04-23															
321		Deploy and Rollout	64 days	Thu 16-11-23															
322		Conformance tests	225 days	Mon 03-04-23															
323		Operation	1 day	Tue 13-02-24															
324		Commission, Member States administrations and Traders	1 day	Tue 13-02-24															
325		Implementation support (training and communication)	226 days	Mon 03-04-23															
326		Centrally developed training and communication	226 days	Mon 03-04-23															
327		National training and communication	226 days	Mon 03-04-23															
328		Group 4: Recovery of Claims Information Systems																	
329		Group 5: Common Information Systems	1174 days	Tue 01-10-19															
330		5.1 eForms Central Application (eFCA)	655 days	Tue 01-10-19															
400		5.2 eForms Central Application (eFCA) – 2022 release	961 days	Fri 24-07-20															
470		Group 6: Taxation IT cooperation initiative	0 days	Fri 24-07-20															
472		Group 7: Technological developments to facilitate Taxation EIS	1567 days?	Mon 31-12-18															
473		7.1 CCN2	1110 days	Mon 01-07-19															
474		CCN2 ng1.2	394 days	Mon 01-07-19															
475		Legal Provision																	
477		Project Initiation Phase																	
479		IT Project	328 days	Mon 01-07-19															
480		Elaboration Phase	132 days	Mon 01-07-19															
481		Application & Service Specifications	66 days	Mon 01-07-19															
482		Technical System Specifications	66 days	Tue 01-10-19															
483		Construction Phase	65 days	Wed 01-01-20															
484		Central services implementation	65 days	Wed 01-01-20															
485		Service integration in National Systems																	
486		National implementation																	
487		Transition Phase	131 days	Wed 01-04-20															
488		Deploy and Rollout	65 days	Wed 01-04-20															
489		Conformance tests	66 days	Wed 01-07-20															
490		Operation	66 days	Thu 01-10-20															
491		Commission, Member States administrations and Traders	66 days	Thu 01-10-20															

Project: Project1
Date: Mon 30-01-23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	2022		2023	
					H2	H1	H2	H1
492	🔍?	Implementation support (training and communication)						
495	➡	CCN2 ng2.0	261 days	Thu 01-04-21	[Timeline bar from Thu 01-04-21 to Thu 01-07-21]			
496	🔍?	Legal Provision						
498	🔍?	Project Initiation Phase						
500	➡	IT Project	197 days	Thu 01-04-21	[Timeline bar from Thu 01-04-21 to Thu 01-07-21]			
501	➡	Elaboration Phase	65 days	Thu 01-04-21	[Timeline bar from Thu 01-04-21 to Thu 01-07-21]			
502	🔍?	Application & Service Specifications						
503	🔍?	Technical System Specifications	65 days	Thu 01-04-21	[Timeline bar from Thu 01-04-21 to Thu 01-07-21]			
504	➡	Construction Phase	66 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Fri 01-10-21]			
505	🔍?	Central services implementation	66 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Fri 01-10-21]			
506	🔍?	Service integration in National Systems						
507	🔍?	National implementation						
508	➡	Transition Phase	66 days	Fri 01-10-21	[Timeline bar from Fri 01-10-21 to Sat 01-01-22]			
509	🔍?	Deploy and Rollout	66 days	Fri 01-10-21	[Timeline bar from Fri 01-10-21 to Sat 01-01-22]			
510	🔍?	Conformance tests						
511	➡	Operation	64 days	Sat 01-01-22	[Timeline bar from Sat 01-01-22 to Sat 01-01-22]			
512	🔍?	Commission, Member States administrations and Traders	65 days	Sat 01-01-22	[Timeline bar from Sat 01-01-22 to Sat 01-01-22]			
513	🔍?	Implementation support (training and communication)						
516	➡	CCN2 ng2.1	327 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Thu 01-07-21]			
517	🔍?	Legal Provision						
519	🔍?	Project Initiation Phase						
521	➡	IT Project	196 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Thu 01-07-21]			
522	➡	Elaboration Phase	66 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Thu 01-07-21]			
523	🔍?	Application & Service Specifications						
524	🔍?	Technical System Specifications	66 days	Thu 01-07-21	[Timeline bar from Thu 01-07-21 to Thu 01-07-21]			
525	➡	Construction Phase	66 days	Fri 01-10-21	[Timeline bar from Fri 01-10-21 to Sat 01-01-22]			
526	🔍?	Central services implementation	66 days	Fri 01-10-21	[Timeline bar from Fri 01-10-21 to Sat 01-01-22]			
527	🔍?	Service integration in National Systems						
528	🔍?	National implementation						
529	➡	Transition Phase	64 days	Sat 01-01-22	[Timeline bar from Sat 01-01-22 to Sat 01-01-22]			
530	🔍?	Deploy and Rollout	65 days	Sat 01-01-22	[Timeline bar from Sat 01-01-22 to Sat 01-01-22]			
531	🔍?	Conformance tests						
532	➡	Operation	66 days	Fri 01-07-22	[Timeline bar from Fri 01-07-22 to Fri 01-07-22]			
533	🔍?	Commission, Member States administrations and Traders	66 days	Fri 01-07-22	[Timeline bar from Fri 01-07-22 to Fri 01-07-22]			
534	🔍?	Implementation support (training and communication)						
537	➡	CCN2 ng2.2	261 days	Fri 01-10-21	[Timeline bar from Fri 01-10-21 to Fri 01-10-21]			
538	🔍?	Legal Provision						
539	🔍?	Provisions in application						
540	🔍?	Project Initiation Phase						
541	🔍?	GO decision						

Project: Project1
Date: Mon 30-01-23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Gantt Chart						
					H2	2022	H1	H2	2023	H1	H2
542	➡	IT Project	195 days	Fri 01-10-21	[Gantt bar for IT Project]						
543	➡	Elaboration Phase	66 days	Fri 01-10-21	[Gantt bar for Elaboration Phase]						
544	🔍?	Application & Service Specifications			[Gantt bar for Application & Service Specifications]						
545	🔍	Technical System Specifications	66 days	Fri 01-10-21	[Gantt bar for Technical System Specifications]						
546	➡	Construction Phase	64 days	Sat 01-01-22	[Gantt bar for Construction Phase]						
547	🔍	Central services implementation	65 days	Sat 01-01-22	[Gantt bar for Central services implementation]						
548	🔍?	Service integration in National Systems			[Gantt bar for Service integration in National Systems]						
549	🔍?	National implementation			[Gantt bar for National implementation]						
550	➡	Transition Phase	65 days	Fri 01-04-22	[Gantt bar for Transition Phase]						
551	🔍	Deploy and Rollout	65 days	Fri 01-04-22	[Gantt bar for Deploy and Rollout]						
552	🔍?	Conformance tests			[Gantt bar for Conformance tests]						
553	➡	Operation	66 days	Fri 01-07-22	[Gantt bar for Operation]						
554	🔍	Commission, Member States administrations and Traders	66 days	Fri 01-07-22	[Gantt bar for Commission, Member States administrations and Traders]						
555	🔍?	Implementation support (training and communication)			[Gantt bar for Implementation support (training and communication)]						
558	➡	CCN2 ng3.0	326 days	Fri 01-07-22	[Gantt bar for CCN2 ng3.0]						
559	🔍?	Legal Provision			[Gantt bar for Legal Provision]						
560	🔍?	Provisions in application			[Gantt bar for Provisions in application]						
561	🔍?	Project Initiation Phase			[Gantt bar for Project Initiation Phase]						
562	🔍?	GO decision			[Gantt bar for GO decision]						
563	➡	IT Project	261 days	Fri 01-07-22	[Gantt bar for IT Project]						
564	➡	Elaboration Phase	66 days	Fri 01-07-22	[Gantt bar for Elaboration Phase]						
565	🔍?	Application & Service Specifications			[Gantt bar for Application & Service Specifications]						
566	🔍	Technical System Specifications	66 days	Fri 01-07-22	[Gantt bar for Technical System Specifications]						
567	➡	Construction Phase	66 days	Sat 01-10-22	[Gantt bar for Construction Phase]						
568	🔍	Central services implementation	67 days	Sat 01-10-22	[Gantt bar for Central services implementation]						
569	🔍?	Service integration in National Systems		Mon 02-01-23	[Gantt bar for Service integration in National Systems]						
570	🔍?	National implementation		Mon 02-01-23	[Gantt bar for National implementation]						
571	➡	Transition Phase	130 days	Sun 01-01-23	[Gantt bar for Transition Phase]						
572	🔍	Deploy and Rollout	131 days	Sun 01-01-23	[Gantt bar for Deploy and Rollout]						
573	🔍?	Conformance tests		Mon 03-04-23	[Gantt bar for Conformance tests]						
574	➡	Operation	65 days	Sat 01-07-23	[Gantt bar for Operation]						
575	🔍	Commission, Member States administrations and Traders	67 days	Sat 01-07-23	[Gantt bar for Commission, Member States administrations and Traders]						
576	🔍?	Implementation support (training and communication)			[Gantt bar for Implementation support (training and communication)]						
577	🔍?	Centrally developed training and communication			[Gantt bar for Centrally developed training and communication]						
578	🔍?	National training and communication			[Gantt bar for National training and communication]						
579	🔍	7.2 Blockchain - Assessment of EBSI for IOSS-DR	589 days	Mon 01-07-19	[Gantt bar for 7.2 Blockchain - Assessment of EBSI for IOSS-DR]						
580	➡	7.3 Uniform user management & digital signatures - UUM&DS (Direct Trader Access to EIS)	458 days	Mon 31-12-18	[Gantt bar for 7.3 Uniform user management & digital signatures - UUM&DS (Direct Trader Access to EIS)]						
585	➡	7.4 High availability DG TAXUD operational capabilities	0 days	Fri 30-09-22	[Gantt bar for 7.4 High availability DG TAXUD operational capabilities]						
587	🔍?	7.5 Maintenance and updates of operational IT systems			[Gantt bar for 7.5 Maintenance and updates of operational IT systems]						

Project: Project1 Date: Mon 30-01-23	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	2022		2023	
					H2	H1	H2	H1
588		7.6 IT Business Continuity	0 days	Fri 30-09-22			30-09	
590		7.7 Conformance Testing Application (CTA)	523 days?	Wed 01-01-20				
591		Business Analysis and Business Modelling	0 days	Fri 24-07-20				
592		Business Case Document						
593		Level 3 (Business Requirements BPM), Level 3 Update, Level 3 Final Update						
594		Level 4 (Functional Requirement detailed BPM)						
595		Legal Provision	0 days	Fri 24-07-20				
596		Provisions in application						
597		IT Project CTA	523 days?	Wed 01-01-20				
598		Elaboration Phase	523 days?	Wed 01-01-20				
599		Application & Service Specifications	523 days	Wed 01-01-20				
600		Technical System Specifications	523 days?	Wed 01-01-20				
601		Construction Phase	523 days	Wed 01-01-20				
602		Central services implementation	523 days	Wed 01-01-20				
603		Service integration in National Systems						
604		National implementation						
605		Transition Phase	523 days	Wed 01-01-20				
606		Deploy and Rollout	523 days	Wed 01-01-20				
607		Conformance tests						
608		Operation	523 days	Wed 01-01-20				
609		Commission, Member States administrations and Traders	523 days	Wed 01-01-20				
610		Implementation support (training and communication)	0 days	Fri 24-07-20				
611		Centrally developed training and communication						
612		National training and communication						
613		7.8 Conformance Testing Application (CTA) – 2022-2024 releases	1158 days?	Fri 24-07-20				
614		Business Analysis and Business Modelling	0 days	Fri 24-07-20				
615		Business Case Document						
616		Level 3 (Business Requirements BPM), Level 3 Update, Level 3 Final Update						
617		Level 4 (Functional Requirement detailed BPM)						
618		Legal Provision	0 days	Fri 24-07-20				
619		Provisions in application						
620		IT Project	1158 days?	Fri 24-07-20				
621		Elaboration Phase	520 days?	Sat 01-01-22				
622		Application & Service Specifications	522 days	Sat 01-01-22				
623		Technical System Specifications	522 days?	Sat 01-01-22				
624		Construction Phase	782 days	Sat 01-01-22				
625		Central services implementation	783 days	Sat 01-01-22				
626		Service integration in National Systems						

Project: Project1
Date: Mon 30-01-23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
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Summary		Inactive Summary		Manual Summary		External Milestone			

ANNEX 1 - MASP-T 2022 v1.0

ID	Task Mode	Task Name	Duration	Start	2022		2023	
					H2	H1	H2	H1
627		National implementation						
628		Transition Phase	782 days	Sat 01-01-22				
629		Deploy and Rollout	783 days	Sat 01-01-22				
630		Conformance tests						
631		Operation	782 days	Sat 01-01-22				
632		Commission, Member States administrations and Traders	783 days	Sat 01-01-22				
633		Implementation support (training and communication)	0 days	Fri 24-07-20				
634		Centrally developed training and communication						
635		National training and communication						

Project: Project1
Date: Mon 30-01-23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
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Summary		Inactive Summary		Manual Summary		External Milestone			