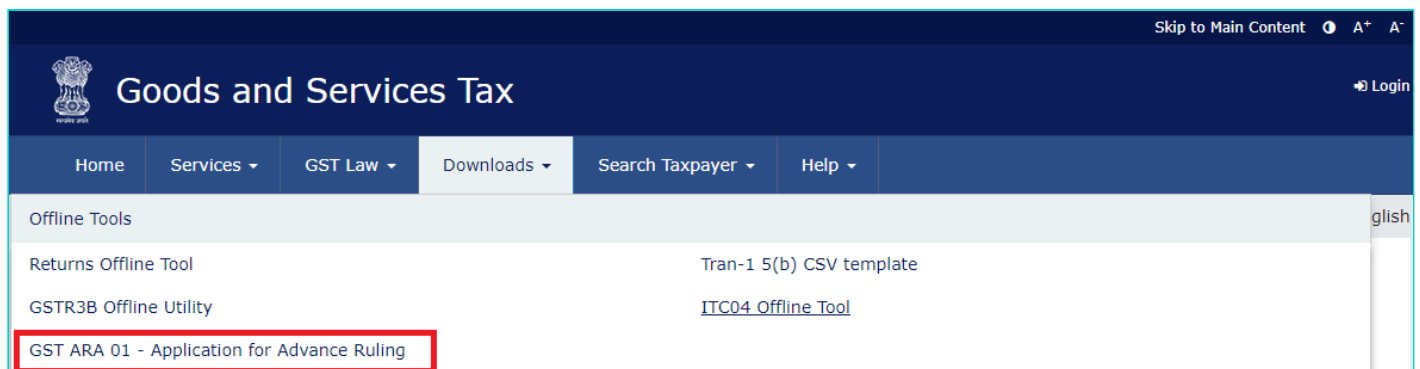


Manual > Advance Ruling for Unregistered Dealers (FORM GST ARA-01)

How can I generate a Temporary User ID for the advance ruling, make payment and submit the FORM GST ARA-01?


To generate a Temporary User ID for the advance ruling, make payment and submit the FORM GST ARA-01, perform the following steps:

1. Create a Temporary User ID on GST Portal. [Click here](#) to know more about how to create a Temporary ID.
2. Login to the GST Portal using the Temporary User ID. [Click here](#) to know more about how to login to the GST Portal for the first time.
3. Create Challan after logging to the GST Portal as per prescribed fee. [Click here](#) to know more about how to create Challan.
4. After a payment is made, click the **Downloads > Offline Tools > GST ARA 01 – Application for Advance Ruling** command.



5. The zip file with the pdf copy of the **Form GST ARA -01, Advance Ruling** Application will be downloaded. Check the Downloads folder of your computer and print the form.
6. Fill the all details in the Form **GST ARA -01, Advance Ruling Application**.
Note: In the **GSTIN Number**, if any/ User-id field, enter the temporary ID that you created. In the last field, **Payment details** field, enter the CIN number of the Challan.
7. After filling the form, submit the form at the State Authority for Advance Ruling Office. The Authority for Advance Ruling will inform about the further process.

Form GST ARA -01*[See Rule 98]***Application Form for Advance Ruling**

1.	GSTIN Number, if any/ User-id		
2.	Legal Name of Applicant		
3.	Trade Name of Applicant (Optional)		
4.	Status of the Applicant [registered / un-registered]		
5.	Registered Address / Address provided while obtaining user id		
6.	Correspondence address, if different from above		
7.	Mobile No. [with STD/ISD code]		
8.	Telephone No. [with STD/ISD code]		
9.	Email address		
10.	Jurisdictional Authority <<name, designation, address>>		
11.	i. Name of authorized representative		Optional
	ii. Mobile No.	iii. Email Address	
12.	Nature of activity(s) (proposed / present) in respect of which advance ruling sought		
	A. Category 		
	Factory / Manufacturing	Wholesale Business	Retail Business
	Warehouse/Deport	Bonded Warehouse	Service Provision
	Office/Sale Office	Leasing Business	Service Recipient
	EOU/ STP/ EHTP	SEZ	Input Service Distributor (ISD)
	Works Contract		
	B. Description (in brief) (Provision for file attachment also)		
13.	Issue/s on which advance ruling required (Tick whichever is applicable) :-		
	(i) classification of goods and/or services or both		<input type="checkbox"/>
	(ii) applicability of a notification issued under the provisions of the Act		<input type="checkbox"/>