Tax Consultant Examination Resources
For Exams Taken On or After October 1, 2019

Federal

- Pub. 17 – Your Federal Income Tax
- Pub. 225 – Farmer’s Tax Guide
- Pub. 463 – Travel, Gift, and Car Expenses
- Pub. 502 – Medical and Dental Expenses
- Pub. 523 – Selling Your Home
- Pub. 525 – Taxable and Nontaxable Income
- Pub. 535 – Business Expenses
- Pub. 536 – Net Operating Losses (NOLs) for Individuals, Estates, and Trusts
- Pub. 537 – Installment Sales
- Pub. 544 – Sales and Other Dispositions of Assets
- Pub. 551 – Basis of Assets
- Pub. 575 – Pension and Annuity Income
- Pub. 587 – Business Use of Your Home
- Pub. 590 – Individual Retirement Arrangements
- Pub. 925 – Passive Activity and At-Risk Rules
- Pub. 936 – Home Mortgage Interest Deduction
- Pub. 946 – How to Depreciate Property
- Pub. 970 – Tax Benefits for Education
- 1040 Booklet - Instructions

Oregon

- Pub. OR-17 – Individual Income Tax Guide
- Pub. OR-40-FY – Oregon Income Tax for Full-year Resident
- Pub. OR-40-NP – Oregon Income Tax for Part-year Resident/Nonresident
- OAR Chapter 800