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(12)

United States Design Patent

McGovern et al.

(10) Patent No.:

US D792,428 S

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(54) **DISPLAY SCREEN OR PORTION THEREOF WITH ANIMATED GRAPHICAL USER INTERFACE**

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(**) Term: **15 Years**

(21) Appl. No.: **29/566,846**

(22) Filed: **Jun. 3, 2016**

(51) **LOC (10) Cl.** **14-04**

(52) **U.S. Cl.**
USPC **D14/485**

(58) **Field of Classification Search**
USPC D14/485–495
(Continued)

(56) **References Cited**

U.S. PATENT DOCUMENTS

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Primary Examiner — Richelle G Shelton

(57) **CLAIM**

The ornamental design for a display screen or portion thereof with animated graphical user interface, as shown and described.

DESCRIPTION

The patent or application file contains at least one drawing executed in color. Copies of this patent or patent application publication with color drawing(s) will be provided by the Office upon request and payment of the necessary fee.

FIG. 1 is a front view of a display screen or portion thereof with animated graphical user interface showing a first image of our new design;

FIG. 2 is the second image thereof;

FIG. 3 is the third image thereof;

FIG. 4 is a front view of a second embodiment of the display screen or portion thereof with animated graphical user interface showing a first image in an alternate environment;

FIG. 5 is the second image thereof; and,

FIG. 6 is the third image thereof.

The appearance of the animated images sequentially transitions between the images shown in FIGS. 1-3 and 4-6. The process or period in which one image transitions to another forms no part of the claimed design.

The broken line showing of the display screen or portion thereof and the remainder of the graphical user interface is for environmental purposes only and forms no part of the claimed design.

1 Claim, 4 Drawing Sheets
(4 of 4 Drawing Sheet(s) Filed in Color)

BASE DATASET	COMPARING DATASET	LEAD SHEET	DATA ENTRY
[A] 2016 Year-End (FY) ▼	[B] 2016 Year-End Q ▼	Total Tax Provision (Benefit) ▼	Select Entry ▼

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[A] 2016 Year-End (FY) ▼	[B] 2016 Year-End Q ▼	Total Tax Provision (Benefit) ▼	Select Entry ▼

(58) **Field of Classification Search**

CPC G06T 13/00; G06T 13/80; G06F 3/04845

See application file for complete search history.

(56) **References Cited**

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BASE DATASET	COMPARING DATASET	HEAD SHEET	DATA ENTRY
[A] 2015 Year-End (FY) ▾	[E] 2015 Year-End Q ▾	Total Tax Provision (Benefit) ▾	Select Entry ▾

FIG. 1

BASE DATASET	COMPARING DATASET	HEAD SHEET	DATA ENTRY
[A] 2015 Year-End (FY) ▾	[E] 2015 Year-End Q ▾	Total Tax Provision (Benefit) ▾	Select Entry ▾

FIG. 2

BASE DATASET	COMPARING DATASET	HEAD SHEET	DATA ENTRY
[A] 2015 Year-End (FY) ▾	[E] 2015 Year-End Q ▾	Total Tax Provision (Benefit) ▾	Select Entry ▾

FIG. 3

ONE SOURCE
TAX PROVISION

my Datasets Review & Edit Reporting Analysis Jobs Active Worksheets Settings Administration Help Support

←

[A] 2015 Year-End (FY) [B] 2015 Year-End Q

BASE DATA SENT COMPARING DATASET LEAD SHEET DATA ENTRY

Selection Entry

UNIT

SUB-CONSOLIDATIONS

UNIT CODE [v]

UNIT NAME [v]

Effective Tax Rate (%)

A [v]

B [v]

Deferred Tax asset (Liability)

A [v]

B [v]

% [v]

1	E6688	CNP Company	54.52 %	24.52 %	-30.00 %	90,409,000	57,050,000	-70,744,000	019,000	000,000	000,000
2	C1437	MXG Company	57.68 %	25.44 %	-37.24 %	77,044,000	90,749,000	-40,070,000	947,000	000,000	000,000
3	H1329	FLO Company	55.14 %	35.14 %	-50.00 %	1,050,000	98,947,000	05,705,000	7,000,000	000,000	000,000
4	N3587	CYU Company	73.69 %	53.63 %	-20.01 %	1,433,000	17,700,000	-10,777,000	47,000	000,000	000,000
5	D3222	GSG Company	9.48 %	7.48 %	-30.00 %	90,409,000	57,050,000	-39,344,000	653,000	000,000	000,000
6	K0399	XPS Company	43.56 %	23.56 %	-37.24 %	77,044,000	29,779,000	-48,070,000	037,000	000,000	000,000
7	F7682	AEY Company	60.68 %	40.68 %	-20.00 %	1,050,000	88,847,000	05,705,000	593,000	000,000	000,000
8	T3110	HPA Company	7.82 %	5.82 %	-20.01 %	1,433,000	17,700,000	-18,973,000	677,000	000,000	000,000
9	O9933	SIZ Company	36.45 %	16.40 %	-19.05 %	90,409,000	57,050,000	-39,344,000	44,000	000,000	000,000
			49.00 %	29.00 %	-60.00 %	20,000,000	00,000,000	00,000,000	000,000	000,000	000,000
		All Units Total (25)	42.12 %	10.50 %	-31.54 %	70,557,000	57,057,000	-22,800,000	2,000,000	000,000	-000,000

FIG. 4

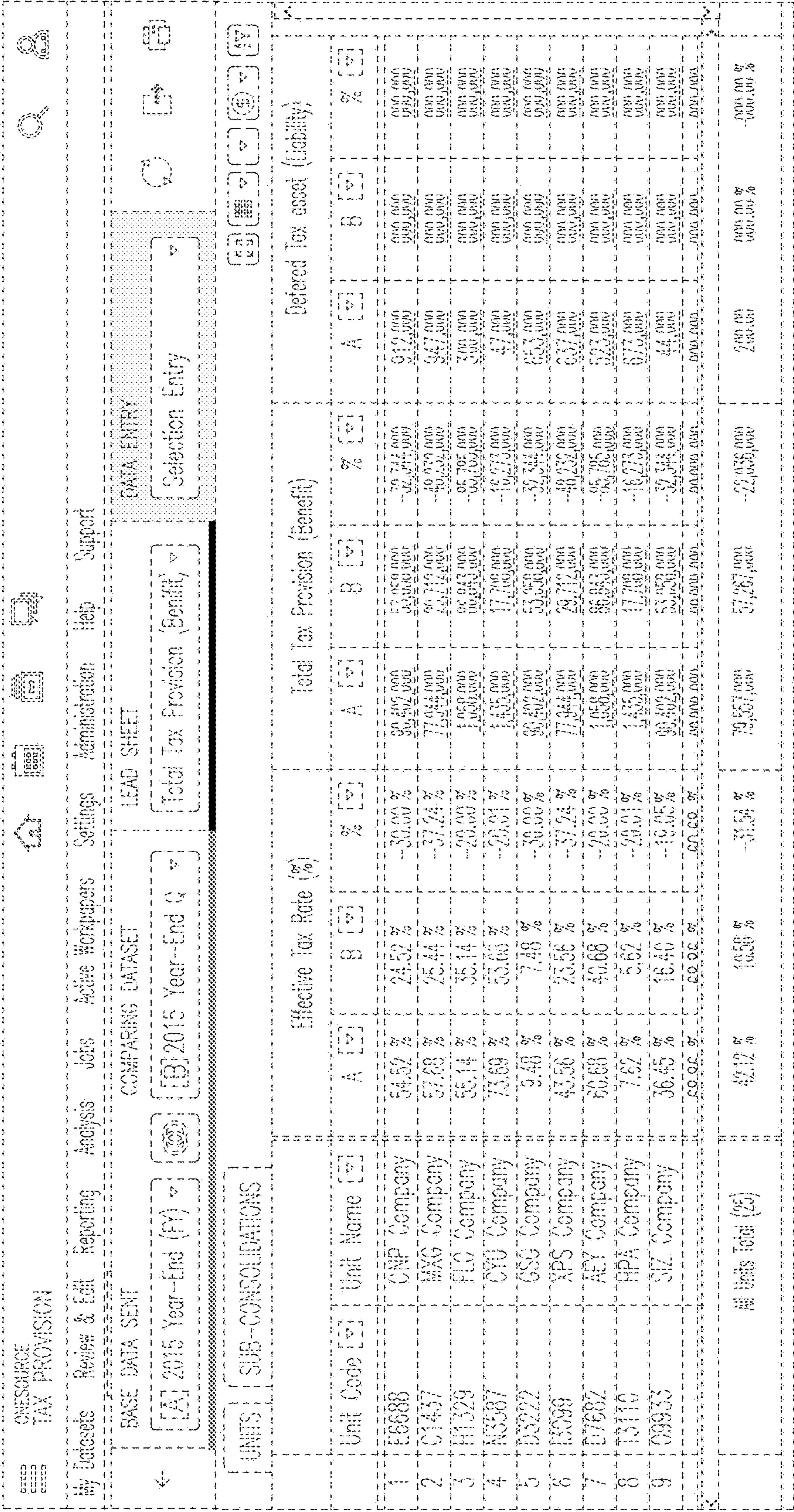


FIG. 5

ONESOURCE
TAX PROVISION

My Datasets Review & Edit Reporting Analysis Jobs Active Worksheets Settings Administration Help Support

BASE DATA SHEET **2015 Year-End Q** **[B] 2015 Year-End Q**

← **[A] 2015 Year-End (FY)**

Total Tax Provision (Benefit)

[A] 2015 Year-End (FY)

[B] 2015 Year-End Q

SEARCH PRINT EXPORT SHARE

DATA ENTRY Selection Entry

Total Tax Provision (Benefit)

Variance

Components

UNITS NAME

UNITS NAME

Variance

1 Pre-Tax Book Income	196,783,478	194,733,479	1.2%
2 Deductible Sales Tax	(32,066,176)	(24,537,635)	3.6%
3 Perm Diff - Tax Basis	374,826	476,337	4.7%
4 Perm Diff - Book/Tax Basis	0	0	0.0%
5 Temp Diff - Tax Basis	1,194,773	1,406,667	1.7%
6 Temp Diff - Book/Tax Basis	0	0	0.0%
7 NOL Temp Diff - Books/Tax Basis	0	0	0.0%
8 Federal Taxable Current Income/(Loss)	172,610,040	240,975,309	0.1%
9 Unit Tax Rate (%)	35%	63%	0.6%
10 Federal Current Tax Expenses/(Benefits)	60,413,514	74,645,650	2.6%
11 Tax SMT Tax Basis	0	0	1.6%
Total Tax Provision	112,342	122,002	
Effective Tax Rate	20%	40%	

FIG. 6