

**ANNUAL FINANCIAL REPORT**

Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office.

Please type or print in black ink.  X  Original, or Amended, # \_\_\_\_\_

**CHANCERY CLERK**

<b>County:</b> Jackson	<b>Calendar Year</b> 2013
<b>Name:</b> Terry Miller	<b>Social Security #</b> xxx-xx-8052
<b>Address:</b> P. O. Box 998, Pascagoula, MS 39568-0998	

**PART I - REVENUES SUBJECT TO THE SALARY LIMITATION (9-1-43)**

County Payroll Income (matched by the county through payroll)

1. Attending Board Meetings	2,139.92
2. Clerk of the Board	2,999.88
3. Court Per Diem	57,350.08
4. County Treasurer	2,499.90
5. County Auditor	5,300.10
6. Copying Tax Rolls	300.00
7. Services not Otherwise Provided	8,365.06
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	78,954.94
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	12,975.10
12. Mineral Lease Commissions	466.47
13. Fees- Land Sale, Delinquent Taxes, Redistricting	690,082.43
14. Recording, Filing, Indexing	582,191.56
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,285,715.56
<b>17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)</b>	<b>1,364,670.50</b>

**PART II - EXPENSES (9-1-43)**

18. Wages(including family members within the first degree)	905,006.66
19. Employer Retirement Contribution on Employee Wages	120,088.70
20. Employer social Security/Medicare Contribution on Employee Wages	67,019.67
21. Employer Insurance on Employees	-
22. Accounting	
23. Legal	13,000.00
24. Travel	9,759.23
25. Bank Charges	18.33
26. Insurance	
27. Professional Fees	
28. Office Expenses	25,711.80
29. Supplies:	13,452.67
30. Other:	
31. Other:	
32. Other:	
<b>33. Total Expense (add lines 18 through 32)</b>	<b>1,154,057.06</b>

**PART III - REVENUES NOT SUBJECT TO THE SALARY LIMITATION (9-1-43)**

(Place a "P" on a line to indicate county payroll income.)

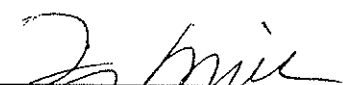
34. Homestead Services	P	2,998.25
35. Record Restoration	P	18,000.06
36. Purchase Clerk		
37. Administrator		
38. Comptroller/Bookkeeper		
39. Veterans Service Officer		
40. Court Appointed Custodial Fees	2075.00 + 333.00=	2,408.00
41. Interest Earned on Fee Account		146.21
42. Other:		
<b>43. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)</b>		<b>23,552.52</b>

Wages Paid to Family Members Within the First Degree

Name	Relationship	SSN	Date of Hire	Wages Paid
None				
Total Wages Paid to Family Members Within the First Degree				0.00
<b>Retirement Contributions Calculation-Revenue Subject to the Salary Limitation</b>				
1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)				1,364,670.50
2. Less Expenses (page 1, line 33)				1,154,057.06
3. Net Income Subject to the Salary Limitation (line 1 minus line 2)				210,613.44
4. Plus: Wages Paid to Family Members within the First Degree				0.00
5. Total Revenue Subject to Salary Limitation				210,613.44
6. Less Salary Limitation				90,000.00
7. Amount Due to County (line 5 minus line 6 if greater than zero)				120,613.44
<b>Retirement Contributions Calculation</b>				
8. Amount on line 5 NOT TO EXCEED \$90,000				90,000.00
9. Less: Wages Paid to Family Members within the First Degree				0.00
10. Clerk's Retirement Wage on Income Subject to Limitation (line 8 minus line 9)				90,000.00
11. Revenues Not Subject to the Salary Limitation (page 1, line 43)				23,552.52
12. Total Clerk's Retirement Wage (line 10 plus line 11, not to exceed \$245,000)				113,552.52
13. Employee Contributions Due (9% of line 12)				10,219.73
14. Less: Contributions Paid to PERS for Employee Share through Monthly reports on Payroll Income				10,016.94
15. Net Employee Contributions Due (NOT A FEE JOURNAL DEDUCTION)				202.79
16. Employer Contributions due (15.01% of line 12)				17,044.23
17. Less: Contributions paid to PERS for Employer Share through Monthly reports on Payroll Income				16,724.89
18. Net Employer Contributions Due ( FEE JOURNAL DEDUCTION OR MAY BE PAID BY THE BOARD OF SUPERVISORS)				319.34
Check if paid by: Clerk <input checked="" type="checkbox"/>				
Board <input type="checkbox"/>				
19. TOTAL CONTRIBUTIONS DUE (line 15 plus line 18)				522.13
20. Less: Adjustments or Advance Payments made by the Clerk				-
21. NET CONTRIBUTIONS DUE				522.13

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, JACKSON, MS 39205, BY APRIL 15, 2012. A copy of this form along with any payment due should be sent to PERS, Wage and Contribution Reporting Branch, 429 Mississippi Street, Jackson, MS 39201-1005. If you amend your federal tax return, you must file an amended annual Financial Report with the Office of the State Auditor and with PERS.

I certify the above information is true and correct.

Chancery Clerk:  Date: 4/14/14