

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

County: Jackson	Calendar Year 2011
Name: Terry Miller	Social Security # xxx-xx-8052
Address: 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	1,033.47
2. Clerk of the Board	1,500.00
3. Court Per Diem	27,950.00
4. County Treasurer	1,666.64
5. County Auditor	2,649.98
6. Copying Tax Rolls	300.00
7. Services not Otherwise Provided	2,916.70
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	38,016.79
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	12,850.00
12. Mineral Lease Commissions	15.71
13. Fees- Land Sale, Delinquent Taxes, Redistricting	673,681.41
14. Recording, Filing, Indexing	531,917.72
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,218,464.84
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,256,481.63

copy

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	790,666.31
19. Employer Retirement Contribution on Employee Wages	104,061.67
20. Employer social Security/Medicare Contribution on Employee Wages	59,102.47
21. Employer Insurance on Employees	-
22. Accounting	
23. Legal	12,000.00
24. Travel	13,136.71
25. Bank Charges	55.00
26. Insurance	
27. Professional Fees	
28. Office Expenses	33,054.87
29. Supplies:	55,646.70
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	1,067,723.73

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	2,938.25
35. Record Restoration	P 8,004.10
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	3,576.32
42. Other:	
43. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	14,518.67

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
Retirement Contributions Calculation-Revenue Subject to the Salary Limitation				
1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)				1,256,481.63
2. Less Expenses (page 1, line 33)				1,067,723.73
3. Net Income Subject to the Salary Limitation (line 1 minus line 2)				188,757.90
4. Plus: Wages Paid to Family Members within the First Degree				0.00
5. Total Revenue Subject to Salary Limitation				188,757.90
6. Less Salary Limitation				90,000.00
7. Amount Due to County (line 5 minus line 6 if greater than zero)				98,757.90
Retirement Contributions Calculation				
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)				14,518.67
12. Total Clerk's Retirement Wage (line 10 plus line 11, not to exceed \$245,000)				104,518.67
13. Employee Contributions Due (9% of line 12)				9,406.68
14. Less: Contributions Paid to PERS for Employee Share through Monthly reports on Payroll Income				8,820.31
15. Net Employee Contributions Due (NOT A FEE JOURNAL DEDUCTION)				586.37
16. Employer Contributions due (12% of line 12)				12,542.24
17. Less: Contributions paid to PERS for Employer Share through Monthly reports on Payroll Income				11,760.43
18. Net Employer Contributions Due (FEE JOURNAL DEDUCTION OR MAY BE PAID BY THE BOARD OF SUPERVISORS)				781.81
Check if paid by: Clerk <input checked="" type="checkbox"/>				
Board <input type="checkbox"/>				
19. TOTAL CONTRIBUTIONS DUE (line 15 plus line 18)				1,368.18
20. Less: Adjustments or Advance Payments made by the Clerk				-
21. NET CONTRIBUTIONS DUE				1,368.18

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:

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

County: Jackson	Calendar Year 2010
Name: Terry Miller	Social Security # xxx-xx-8052
Address: 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	2,480.00
2. Clerk of the Board	3,000.00
3. Court Per Diem	53,250.00
4. County Treasurer	2,291.66
5. County Auditor	4,858.33
6. Copying Tax Rolls	
7. Services not Otherwise Provided	4,583.40
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	70,463.39
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	15,000.00
12. Mineral Lease Commissions	133.05
13. Fees- Land Sale, Delinquent Taxes, Redistricting	556,793.49
14. Recording, Filing, Indexing	668,700.12
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,240,626.66
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,311,090.05

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	711,996.38
19. Employer Retirement Contribution on Employee Wages	84,081.98
20. Employer social Security/Medicare Contribution on Employee Wages	80,213.52
21. Employer Insurance on Employees	
22. Accounting	
23. Legal	13,000.00
24. Travel	5,666.06
25. Bank Charges	391.00
26. Insurance	
27. Professional Fees	
28. Office Expenses	17,862.02
29. Supplies:	10,082.69
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	923,293.65

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	3,064.25
35. Record Restoration	8,004.10
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	6,937.03
42. Other: COMMISSIONER SALE	
43. Other:	
44. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	18,005.38

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					-
Retirement Contributions Calculation-Revenue Subject to the Salary Limitation					
1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)				1,311,090.05	
2. Less Expenses (page 1, line 33)				923,293.65	
3. Net Revenues Subject to the Salary Limitation (line 1 minus line 2)				387,796.40	
4. Plus: Wages Paid to Family Members within the First Degree				-	
5. Net Receivable (line 3 plus line 4)				387,796.40	
6. Less: Payments to County Treasury (from Fee Journal)				297,796.40	
7. Net Receivable to Clerk (line 5 minus line 6)				90,000.00	
8. Less: Wages paid to Family Members within the First Degree				-	
9. Clerk's Retirement Wage (\$90,000 maximum) (line 7 minus line 8)				90,000.00	
10. Employer Contribution Due from County on County Payroll Income 12.% of the portion of line 9 paid through the county payroll system				10,800.00	
11. Employer Contribution Due from Clerk on Fee Income 12.% of the portion of line 9 paid on a county claim or by a third party				-	
12. Employee contribution Due from Clerk (8.125% of line 9)				7,312.50	
13. Total Contributions Due on Net Revenues Subject to Salary Limitation (add lines 10 through 12)(This amount should be 20.125% of line 9)				18,112.50	
Retirement Contributions Calculation - Revenue Not Subject to the Salary Limitation					
14. Revenues Not Subject to the Salary Limitation(page 1, line 44) not to exceed \$150,000.00 minus line 7, Net Receivable to Clerk				18,005.38	
15. Employer Contribution Due from County on County Payroll Income (12.% of the portion of line 14 paid through the county payroll system)				960.49	
16. Employer Contribution Due from Clerk on Fee Income (12.% of the portion of line 14 paid on a county claim or by third party)				1,200.15	
17. Employee Contribution Due from Clerk(8.125% of line 14)				1,462.94	
18. Total Contributions due on Net Revenues Not Subject to Salary Limitation (add lines 15 through 17)(This amount should be 20.125% of line 14)				3,623.58	
19. Total Retirement Contributions Payable(line 13 plus line 18)				21,736.08	
20. Contributions Paid to PERS in 2009 through Monthly Reports or (JCCC 0149-003) adjustments(includes both employer and employee contributions) (JC BOS 0149-001)				(20,559.06) (1,604.88)	
21. Total Contributions Due/Credit(line 19 minus line 20)				(427.86)	

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, JACKSON, MS 39205, BY APRIL 15, 2011. 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:

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

County: Jackson	Calendar Year 2009
Name: Terry Miller	Social Security # xxx-xx-8052
Address: 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	2,120.00
2. Clerk of the Board	3,000.00
3. Court Per Diem	66,150.00
4. County Treasurer	2,916.68
5. County Auditor	6,183.34
6. Copying Tax Rolls	300.00
7. Services not Otherwise Provided	5,833.32
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	86,503.34
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	20,805.00
12. Mineral Lease Commissions	25.50
13. Fees- Land Sale, Delinquent Taxes, Redistricting	616,271.25
14. Recording, Filing, Indexing	699,192.73
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,336,294.48
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,422,797.82

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	749,405.68
19. Employer Retirement Contribution on Employee Wages	91,925.30
20. Employer social Security/Medicare Contribution on Employee Wages	73,624.43
21. Employer Insurance on Employees	
22. Accounting	
23. Legal	21,980.00
24. Travel	14,382.58
25. Bank Charges	870.65
26. Insurance	
27. Professional Fees	
28. Office Expenses	17,460.87
29. Supplies:	20,657.50
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	990,307.01

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	3,359.75
35. Record Restoration	P 8,927.25
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	8,306.41
42. Other: COMMISSIONER SALE	
43. Other:	
44. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	20,593.41

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.

Original, or Amended, # 1

CHANCERY CLERK

County: Jackson	Calendar Year 2009
Name: Terry Miller	Social Security # xxx-xx-8052
Address: 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	2,120.00
2. Clerk of the Board	3,000.00
3. Court Per Diem	61,650.00
4. County Treasurer	2,708.34
5. County Auditor	5,741.67
6. Copying Tax Rolls	300.00
7. Services not Otherwise Provided	5,416.66
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	80,936.67
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	19,755.00
12. Mineral Lease Commissions	25.50
13. Fees- Land Sale, Delinquent Taxes, Redistricting	570,561.79
14. Recording, Filing, Indexing	649,106.73
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,239,449.02
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,320,385.69

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	690,880.85
19. Employer Retirement Contribution on Employee Wages	85,134.53
20. Employer social Security/Medicare Contribution on Employee Wages	69,265.18
21. Employer Insurance on Employees	
22. Accounting	
23. Legal	19,980.00
24. Travel	13,644.35
25. Bank Charges	599.65
26. Insurance	
27. Professional Fees	
28. Office Expenses	15,683.56
29. Supplies:	20,657.50
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	915,845.62

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	3,359.75
35. Record Restoration	P 8,927.25
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	8,306.41
42. Other: COMMISSIONER SALE	
43. Other:	
44. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	20,593.41

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				-

Retirement Contributions Calculation-Revenue Subject to the Salary Limitation

1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)	1,320,385.69
2. Less Expenses (page 1, line 33)	915,845.62
3. Net Revenues Subject to the Salary Limitation (line 1 minus line 2)	404,540.07
4. Plus: Wages Paid to Family Members within the First Degree	-
5. Net Receivable (line 3 plus line 4)	404,540.07
6. Less: Payments to County Treasury (from Fee Journal)	314,540.07
7. Net Receivable to Clerk (line 5 minus line 6)	90,000.00
8. Less: Wages paid to Family Members within the First Degree	-
9. Clerk's Retirement Wage (\$90,000 maximum) (line 7 minus line 8)	90,000.00
10. Employer Contribution Due from County on County Payroll Income 11.925% of the portion of line 9 paid through the county payroll system	10,732.50
11. Employer Contribution Due from Clerk on Fee Income 11.925% of the portion of line 9 paid on a county claim or by a third party	-
12. Employee contribution Due from Clerk (7.25% of line 9)	6,525.00
13. Total Contributions Due on Net Revenues Subject to Salary Limitation (add lines 10 through 12)(This amount should be 19.10% of line 9)	17,257.50

Retirement Contributions Calculation - Revenue Not Subject to the Salary Limitation

14. Revenues Not Subject to the Salary Limitation(page 1, line 44) not to exceed \$150,000.00 minus line 7, Net Receivable to Clerk	20,593.41
15. Employer Contribution Due from County on County Payroll Income (11.925% of the portion of line 14 paid through the county payroll system)	1,064.57
16. Employer Contribution Due from Clerk on Fee Income (11.925% of the portion of line 14 paid on a county claim or by third party)	1,391.19
17. Employee Contribution Due from Clerk(7.25% of line 14)	1,493.02
18. Total Contributions due on Net Revenues Not Subject to Salary Limitation (add lines 15 through 17)(This amount should be 19.10% of line 14)	3,948.79
19. Total Retirement Contributions Payable(line 13 plus line 18)	21,206.29
20. Contributions Paid to PERS in 2009 through Monthly Reports or adjustments(includes both employer and employee contributions)	(19,762.33) (1,534.60)
21. Total Contributions Due/Credit(line 19 minus line 20)	(90.64)

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, JACKSON, MS 39205, BY APRIL 15, 2010. 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.

2009 AMENDED COPY

Chancery Clerk:

Date:

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

County: Jackson	Calendar Year 2008
Name: Terry Miller	Social Security #
Address: 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	1,760.00
2. Clerk of the Board	3,750.00
3. Court Per Diem	52,400.00
4. County Treasurer	2,500.00
5. County Auditor	5,300.00
6. Copying Tax Rolls	
7. Services not Otherwise Provided	4,583.34
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	70,293.34
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	18,575.00
12. Mineral Lease Commissions	41.13
13. Fees- Land Sale, Delinquent Taxes, Redistricting	661,689.66
14. Recording, Filing, Indexing	640,774.68
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,321,080.47
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,391,373.81

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	705,648.19
19. Employer Retirement Contribution on Employee Wages	76,900.91
20. Employer social Security/Medicare Contribution on Employee Wages	77,220.01
21. Employer Insurance on Employees	
22. Accounting	
23. Legal	17,810.50
24. Travel	7,429.98
25. Bank Charges	19.10
26. Insurance	
27. Professional Fees	
28. Office Expenses	36,062.97
29. Supplies:	46,799.63
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	967,891.29

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	3,653.50
35. Record Restoration	P 15,900.00
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	8,007.95
42. Other: COMMISSIONER SALE	250.00
43. Other:	
44. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	27,811.45

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				-
Retirement Contributions Calculation-Revenue Subject to the Salary Limitation				
1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)				1,391,373.81
2. Less Expenses (page 1, line 33)				967,891.29
3. Net Revenues Subject to the Salary Limitation (line 1 minus line 2)				423,482.52
4. Plus: Wages Paid to Family Members within the First Degree				-
5. Net Receivable (line 3 plus line 4)				423,482.52
6. Less: Payments to County Treasury (from Fee Journal)				333,482.52
7. Net Receivable to Clerk (line 5 minus line 6)				90,000.00
8. Less: Wages paid to Family Members within the First Degree				-
9. Clerk's Retirement Wage (\$90,000 maximum) (line 7 minus line 8)				90,000.00
10. Employer Contribution Due from County on County Payroll Income 11.85% of the portion of line 9 paid through the county payroll system				10,665.00
11. Employer Contribution Due from Clerk on Fee Income 11.85% of the portion of line 9 paid on a county claim or by a third party				-
12. Employee contribution Due from Clerk (7.25% of line 9)				6,525.00
13. Total Contributions Due on Net Revenues Subject to Salary Limitation (add lines 10 through 12)(This amount should be 19.10% of line 9)				17,190.00
Retirement Contributions Calculation - Revenue Not Subject to the Salary Limitation				
14. Revenues Not Subject to the Salary Limitation(page 1, line 44) not to exceed \$150,000.00 minus line 7, Net Receivable to Clerk				27,811.45
15. Employer Contribution Due from County on County Payroll Income (11.85% of the portion of line 14 paid through the county payroll system)				1,884.15
16. Employer Contribution Due from Clerk on Fee Income (11.85% of the portion of line 14 paid on a county claim or by third party)				1,411.51
17. Employee Contribution Due from Clerk(7.25% of line 14)				2,016.33
18. Total Contributions due on Net Revenues Not Subject to Salary Limitation (add lines 15 through 17)(This amount should be 19.10% of line 14)				5,311.99
19. Total Retirement Contributions Payable(line 13 plus line 18)				22,501.99
20. Contributions Paid to PERS in 2008 through Monthly Reports or adjustments(includes both employer and employee contributions)				(18,863.02) (3,036.90)
21. Total Contributions Due/Credit(line 19 minus line 20)				602.07

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, JACKSON, MS 39205, BY APRIL 15, 2009. 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.

COPY

COPY

Chancery Clerk:

Date:

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

County: Jackson	Calendar Year 2011
Name: Terry Miller	Social Security # xxx-xx-8052
Address: 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. Clerk of the Board
3. Court Per Diem
4. County Treasurer
5. County Auditor
6. Copying Tax Rolls
7. Services not Otherwise Provided
8. Other:
9. Subtotal, County Payroll Income (add lines 1 through 8)

Fee Income (not matched by county)

10. Youth court
11. Lunacy
12. Mineral Lease Commissions
13. Fees- Land Sale, Delinquent Taxes, Redistricting
14. Recording, Filing, Indexing
15. Other:
16. Subtotal, Fee Income (add liens 10 through 15)
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)
19. Employer Retirement Contribution on Employee Wages
20. Employer social Security/Medicare Contribution on Employee Wages
21. Employer Insurance on Employees
22. Accounting
23. Legal
24. Travel
25. Bank Charges
26. Insurance
27. Professional Fees
28. Office Expenses
29. Supplies:
30. Other:
31. Other:
32. Other:
33. Total Expense (add lines 18 through 32)

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
35. Record Restoration
36. Purchase Clerk
37. Administrator
38. Comptroller/Bookkeeper
39. Veterans Service Officer

I certify the above information is true and correct.

Chancery Clerk:

Date:

Annual Financial Report, Page 2

X Original, or Amended, # _____

Wages Paid to Family Members Within the First Degree

Name Relationship SSN Date of Hire

Name	Relationship	SSN	Date of Hire
None			
Total Wages Paid to Family Members Within the First Degree			

Retirement Contributions Calculation-Revenue Subject to the Salary Limitation

1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)
2. Less Expenses (page 1, line 33)
3. Net Income Subject to the Salary Limitation (line 1 minus line 2)
4. Plus: Wages Paid to Family Members within the First Degree
5. Total Revenue Subject to Salary Limitation
6. Less Salary Limitation
7. Amount Due to County (line 5 minus line 6 if greater than zero)

Retirement Contributions Calculation

8. Amount on line 5 NOT TO EXCEED \$90,000
9. Less: Wages Paid to Family Members within the First Degree
10. Clerk's Retirement Wage on Income Subject to Limitation (line 8 minus line 9)
11. Revenues Not Subject to the Salary Limitation (page 1, line 43)
12. Total Clerk's Retirement Wage (line 10 plus line 11, not to exceed \$245,000)
13. Employee Contributions Due (9% of line 12)
14. Less: Contributions Paid to PERS for Employee Share through Monthly reports on Payroll Income
15. Net Employee Contributions Due (NOT A JFEE JOURNAL DEDUCTION)
16. Employer ContributionS due (12% of line 12)
17. Less: Contributions paid to PERS for Employer Share through Monthly reports on Payroll Income
18. Net Employer Contributions Due (FEE JOURNAL DEDUCTION OR MAY BE PAID BY THE BOARD OF SUPERVISORS)
Check if paid by: Clerk <input type="checkbox"/>
Board <input type="checkbox"/>
19. TOTAL CONTRIBUTIONS DUE (line 15 plus line 18)
20. Less: Adjustments or Advance Payments made by the Clerk
21. NET CONTRIBUTIONS DUE

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, 39205, BY APRIL 15, 2012. A copy of this form along with any payment due should be sent to and Contribution Reporting Branch, 429 Mississippi Street, Jackson, MS 39201-1005. If you are filing a 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:

sements

1,033.47
1,500.00
27,950.00
1,666.64
2,649.98
300.00
2,916.70
38,016.79
12,850.00
15.71
673,681.41
531,917.72
-
1,218,464.84
1,256,481.63
780,118.48
91,497.93
59,102.47
-
12,000.00
13,136.71
55.00
33,054.87
49,123.10
1,038,088.56
2,938.25
8,004.10

3,576.32
14,518.67

6,514.57

Wages Paid
-
1,256,481.63
1,038,088.56
218,393.07
-
218,393.07
128,393.07
90,000.00
-
90,000.00
10,800.00
-
7,312.50
18,112.50
14,518.67
960.49
781.75
1,179.64
2,921.88
21,034.38
(20,580.74)
453.64

18,112.50

8,004.10

6,514.57

2,921.88

JACKSON, MS
PERS, Wage
mend your
Auditor

40.83	CLERK
412.81	DUE TO FEE ACCT
<u>453.64</u>	TOTAL

