City and Borough of Juneau Delinquent Sales Taxes As of September 30, 2021

The businesses reported in this listing are delinquent in filing and/or remitting of sales tax. The sales taxes collected by merchants, in the normal course of business, are required by law to be held in trust for the City and Borough.

Failure to remit the sales tax <u>will</u> result in significant financial penalties and interest being charged. The penalty for failure to file is \$25. The penalty and interest charged for failure to remit sales tax when due is 5% per month, up to a maximum of 25%, plus interest at 10% per annum. The City and Borough is actively pursuing collection of the taxes owed. For flagrant violations, merchants can be <u>and have been</u> charged with Class A misdemeanors. Class A misdemeanors are punishable by up to one year in jail and/or a \$5,000 fine.

The delinquent merchants listed in this report represent a small minority of the merchants conducting business in the borough. The vast majority of merchants comply with the filing and remitting requirements. The amount of delinquent tax shown in this report represents less than 0.6% of the City and Borough's annual sales tax collections.

The Sales Tax Office welcomes any information that will assist in enforcement and compliance. Questions should be addressed to the Sales Tax Office at 586-5215 ext. 4901 or Revenue Collections at 586-5215 ext. 4908.

Erin Russell Revenue Officer

Active Businesses

BUSINESS NAME	TAX DUE
ALASKA RESORT CONDOS INC	\$126,539.30
FORGETMENOT ENTERPRISES INC	92,806.17
WILLIES MARINE INC	50,900.38
AURORA MANAGEMENT GROUP LLC	16,426.73
RAINFOREST FARMS LLC	13,090.39
JUNEAU LANDSCAPE SERVICES LLC	10,492.23
BRIDGE PET SERVICES	8,944.78
FRONTIER SERVICES LLC	8,315.84
DECK HANDS MARINE	6,004.57
SECOND GROWTH HOMES LLC	4,151.22
DISH DASH DELIVERIES LLC	3,838.05
WINCHESTER ROOFING	3,182.22
JUNEAU RENTAL SPACE LLC	1,860.00
ALASKA COATING SOLUTIONS LLC	1,549.08
CARVER MARINE SERVICES	1,543.38
JOHNSON CONTROLS FIRE PROTECTION	1,472.23
CLEAR VIEW PLOWING LLC	1,447.83

CHIETA DAVA CENTO LLO	1 41 6 00
SHIFT4 PAYMENTS LLC	1,416.92
JUNO PAWN & LOAN	1,269.75
FIRENATION	1,191.25
AMAZON CONSTRUCTION LLC	1,083.01
RELX INC	992.99
PK2M LLC	810.88
SERENDIPITY LLC	746.44
SAFEGUARD BUSINESS SYSTEMS	696.39
RICOH USA INC	613.55
HARLAND CLARK CORP	559.19
KAPPLER COMPUTER SERVICES INC	384.82
SHAWN BETHERS MAINTENANCE	319.80
SOB GRINDS LLC	203.66
SOFIES SWEETS	135.80
RESTORATIVE	117.60
TAKU GRAPHICS LLC	100.01

Total \$363,206.46

Inactive Businesses

The following businesses have closed their accounts with CBJ. However, sales tax still remains due. CBJ is pursuing collection and legal action against these businesses. The Sales Tax Office welcomes any information that will assist in enforcement and compliance.

PC TECHS R US \$1,083.18

Total \$1,083.18

The following businesses have been forwarded to the CBJ Law Department for further collections actions.

NORTHERN EXPOSURES DIGITAL LLC	\$24,069.04
GILES' ALASKA MUSIC ONE	20,620.46
ISG INC	14,743.93
ALASKA UNLIMITED REALTY LLC	8,339.28
60 DEGREES	8,148.54
LAW OFFICE OF ELIZABETH ZIEGLER	7,986.88
WINGNUT AUTO SALON LLC	7,633.63
LANDMARK DEVELOPMENT LLC	7,118.05
APK STORE LLC	3,680.97
SE MONITORING AND COMPLIANCE SERVICES LLC	802.38

Total \$103,143.16

The following businesses have failed to comply with their judgment's repayment plan (Confession of Judgment with a Repayment Stipulation). The Revenue Collection Office welcomes any information that will assist in enforcement.

WOOLY MAMMOTH	\$237,473.39
WILLIE'S MARINE INC	138,625.14
CANTON HOUSE, LLC	94,011.91
RAINFOREST FARMS, LLC & WCC, INC,	84,039.15
ROYAL MAJESTY INC	83,930.69
THANE ORE HOUSE	57,449.93
GOLDSMITH LAMBROS INC	54,663.02
SHRI KRISHNA, LTD INC	53,545.63
JOHN RICE ATTORNEY AT LAW	50,507.96
SERENDIPITY LLC	44,944.63
ALASKA HEARTH PRODUCTS, LLC	42,789.60
GOLD IN QUARTZ	39,618.72
YOUR FENCE PROFESSIONAL	36,178.72
RICKS CAFE	21,427.41
KAPPLER COMPUTER SERVICES INC	20,987.77
DOWNTOWN TESORO	20,537.54
ABBY'S KITCHEN, LLC	16,591.71
ARTISAN SOUTHEAST LLC	10,450.19
TOTEMIC TREASURES	10,392.80
SALON DOLCE- SALON ANAHATA	7,140.64
MEMELUCK FURS	6,605.13
SKEINS FINE YARNS	6,494.97
LAW OFFICE OF ELIZABETH ZIEGLER	3,679.50
RLS INC	1,627.19
BIKO LLC	475.58

NONFILERS

The City and Borough of Juneau (CBJ) sales tax ordinance 69.05.070(a) states that every person making sales, rentals, or performing services within the city and borough shall complete a return for the required filing period setting forth the total amount of all sales, rentals, and services, regardless of whether such transactions are taxable or nontaxable.

Total

\$1,144,188.92

These merchants have failed to respond to requests to file sales tax returns. Under CBJ sales tax ordinance 69.05.100(a) noncompliance with these requests to file may result in the Revenue Officer making an assessment based on an estimate.

BUSINESS NAME

49TH WELDING COMPANY LLC, THE ACCESSLINE COMMUNICATIONS ACN COMMUNICATION SERVICES INC ADARA SKIN & BEAUTIQUE ADELINE VIOLAS ADVANCED OIL CHANGE

AFTER HOURS MOBILE NOTARY

AKWA-DC LLC

ALASKA SMALL APPLIANCE REPAIR

ALASKA SOUTHEAST ELEVATOR LLC

ALASKA STONE AND MOSAIC FINE ART

ALASKA STORM LLC

ALASKA UNLIMITED REALTY LLC

ALASKAN FISH N TRIPS INC

ALPENGLOW LLC

ALPINE OFFICE CENTER

AMANDA MANACIO PHOTOGRAPHY

AMIGOS AUTO SALES

AMPLE IT SOLUTIONS LLC

ANDYS FLOORS AND MORE LLC

ANGEL WESTON DISH DASH DRIVER

ANIMAL AUSTINS TREE SERVICE

APK STORE LLC

APPRAISE ALASKA

ARCHIPELAGO LAND PROFESSIONALS LLC

ATOMIC INDUSTRIES LLC

ATTA BOY CONSTRUCTION LLC

AURORA BEARD COMPANY

AURORA ESSENCES

AURORA PROJEKT

AWN TOWER COMPANY LLC

BAKER BUILDING

BAYSHORE LANDSCAPING & STONEWORKS

BEAUTY BAR

BECKY BEAR

BELARDI & SONS CONSTRUCTION

BELLALUNA LLC

BENJAMIN HORTEN

BIFROST BLACKSMITHING

BIG A AUTOMOTIVE

BIG E CONSTRUCTION

BOOK ALASKAN TOURS

BOWMAN TAMI PIANO INSTRUCTOR

BRAIDS BY SHEVONDA

BREAKTHROUGH MASSAGE

BREAKTHROUGHS INC

BRIDGE PET SERVICES

BRIDGE VETERINARY SERVICES LLC

BRIS CLEANING SERVICES

BROWN SUGAR LLC

BUBBLEDRUM

BUN DADDY

C & N PLOWING

CALLIOPE LLC

CAMCO RENTAL

CAMERON PLUMBING & HEATING SUPPLY LLC

CANNA HELP AK

CAPITOL CITY COATINGS

CARVER MARINE SERVICES

CECILES TOURS AND TRANSFERS

CENTER FOR SYSTEMATIC THERAPY & RESEARCH SERVICES

CHEROKEE VALLEY CONSTRUCTION

CHILTON FINE ARTS

CHRISTIANSON COMMUNICATIONS, INC

CONE CRAFTERS

CONVERGENCE CONSULTING

CONVERGEONE INC

COOL SPOTS TOURISM SERVICES

COX ENVIRONMENTAL SERVICES LLC

CROW FOX PHOTOGRAPHY

D & Z NAILS

DANGGAD

DAREN OSTLIE

DATA ENTRY COMPANY

DAVIDS WELDING AND FABRICATION

DAVIE & DALLAS PRODUCTIONS LLC

DC LLC

DECK HANDS MARINE

DECKHANDS MARINE LLC

DELL EQUIPMENT FUNDING LP

DEREK CALLENDER

DIAMONDS INTERNATIONAL OF ALASKA LTD

DOLPHIN TOURS LLC

DOUBLEFIN BOTANICALS & ART

DOUGLAS ISLAND DEVELOPMENT LLC

DREAM GREEN CLEANING AND LANDSCAPE LLC

DUPONT DOGS

DUST N BUBBLES CLEANING SERVICE

EBNER BUILDING

EDUGLYPHICS LLC

EIGHT ZERO TECHNOLOGIES

EL CHINGON

EL SOM INCORPORATED

ELF ON A SHELF

EMBRACE BEAUTY

EMPRESS MENTALITY

ERIC W COLE TRUCKING

ERIK SCHOLL

EXPERT JANITORIAL LLC

EXTANT PERCH, THE

FABULOUS CLEANING

FACE PAINT BY SAM

FAMILY TREE

FERA PHOTOGRAPHY

FINS AND FUR CONSULTING LLC

FISHBONE LLC

FLASH DRIVE

FRONTIER SERVICES LLC

G FORCE PRODUCTIONS

GARFIELD FRIED BREAD

GARY AIR SERVICES LLC

GASTINEAU LEASING LLC

GCB SPECIALTY CONTRACTORS

GCN HOLDING LLC

GELCO CORPORATION

GILES' ALASKA MUSIC ONE

GOLD CANYON INTERNATIONAL LLC

GOLD CREEK CAFE

GOLD TOWN NICKELODEON THEATER

GOOGLE NORTH AMERICA INC

GRANT PAUL H

GRAYCO, LLC

GREEN CLEANING TEAM, THE

GREEN HAMMER SERVICES

GREGG L W

GRUMPYS DELI & MY WIFES JUICE BAR

HAIENADANGLE LLC

HAIR TODAY BY APPOINTMENT ONLY LLC

HALAU HULA O OLILI ULA

HEADLINES

HERB SHEAKLEY JR

HIGH TIDE TATTOO

IDEAL OPTION PLLC

IMAGE NATIONAL INC

IMPERIAL GRILL LLC

INTELLIGENT TRANS SOCIETY OF AK

IRIS JUNIPER EVENTS PLANNER

IRON ROOTS STRENGTH ACADEMY

IT DECISION & SUPPORT SVSC

JAKE BEIMLER

JESSICA TREVINO

JESSICA WILLIAMS-KOWALCIK

JK DESIGNS

JMAS LLC

JOHN C WYNNE

JOHNS MECHANICAL SERVICES

JOJO'S ROOFING

JONATHAN M YAZZIE

JUMPP INTEGRATED PEDIATRIC HEALTH CORP

JUNEAU ADULT HOCKEY ASSOC (JAHA)

JUNEAU ADVENTURES

JUNEAU BNB LLC

JUNEAU COURIER INC

JUNEAU DOUGLAS ICE ASSOCIATION

JUNEAU I LLC

JUNEAU JEEPS LLC

JUNEAU LANDSCAPE SERVICES LLC

JUNEAU NEUROFEEDBACK

JUNEAU USBC

JUNO MIDTOWN SERVICES

JUNO PAWN & LOAN

JUNO PAYDAY LOANS LLC

JVM TUPOU JANITORIAL

KAYA MOUNTAIN CONSTRUCTION LLC

KESSELRING JOHN PHD

KIDDE-KENWAL INC

KIKOS

KINGFISHER SERVICES LLC

KOYUK ENTERPRISES

KRAFTED AK

KRISS CUSTOM AUTO REPAIR

LA HOUTARY PE CONSULTING

LABOR 1

LANDMARK DEVELOPMENT LLC

LAW OFFICE OF ELIZABETH ZIEGLER

LAW OFFICE OF LEIGH ANN BAUER

LAYERS OF ALASKA LLC

LEE BURKHART CARVING

LEONARD & EDNA SACCHEUS

LICKETY SPLIT LOGISTICS INC

LINDBLAD EXPEDITIONS INC

LOGAN ROPER

LOUISE MARCIGAN ARTS & CRAFTS

LUCILLES ENTERPRISE INC

MAID IN JUNEAU ART

MANNING & MILLER DESIGNS

MARCEL CONSTRUCTION

MARIE KATHLEEN PHOTOGRPAHY

MARIS MARINES CLEANER

MD CONSTRUCTORS

MELINA SHIELDS MASSAGE THERAPY AND YOGA

MEMORY BOX PHOTOGRAPHY

MILES CONTRACTING LLC

MINERS HALL

MIRSONS INTERNATIONAL LLC

MISTY SAVAGE LMT, LLC

MK DIAMOND BOUTIQUE INC

MOE'S HEALTHCARE PRODUCTS

MOMMA SAYS

MY LUCKY BUY

MY WILD LIFE PHOTOGRAPHY

NACE INTERNATIONAL

NAIL BAR

NATURAL ARTIST ENTERPRIZE

NAV DURGA LLC

NELSON APPRAISALS, LLC

NIMBUS LLC

NORTH STAR ROASTERY

NORTHERN LEASING SYSTEMS INC

NYT INC

NZM LABS LLC

OLENA NIKOLAEVNA KOT

OREGON ALASKA BOOKKEEPING SERVICE

PACIFIC PATHWAYS

PANHANDLE COMPUTER SERVICES

PARTYLITE GIFTS, INC.

PAWS-ON GROOMS

PEACHY CLEAN

PIE IN THE SKY

PLEASANTS INTEGRATIVE HEALTH CONSULTANTS

PRIORITY HEALTHCARE LLC

PROFESSIONAL RESTORATION

QUEEN BEES HOUSE CLEANING SERVICES

QUEEN FONDA LIMITED LLC

QUICK CLEAN UP

RAIN COUNTRY INC

RAPID IMPACT CONSULTING SERVICES LLC

RAVENS CREATIONS

REAL ESTATE SERVICES INC

REBEL HEARTS KITCHEN

RED FIVE by MILO IRISH

RED STEEL STRUCTURES

REKLAW BUILDERS

RELIABLE COMFORT INSULATION LLP

ROBERTO GEMS CORP.

ROCKFISH GAMING

ROCKY RIVER STAMPS

ROSS COMPANY

RUNES AND RELICS

S & A QUALITY INSULATORS LLC

SALMON WITCHES BRITCHES

SALON ANAHATA

SALON EDGE

SAM SHEAKLEY JEWELRY

SAPONIFY NATURALS / A.N.E. TRADING

SCHUON SERVICES LLC

SCOFFLAW ENTERTAINMENT LLC

SE AK GAY AND LESBIAN ALLIANCE

SE MONITORING AND COMPLIANCE SERVICES LLC

SEABORN PHOTOGRAPHY

SECOND GROWTH HOMES LLC

SHARA KAY TATTOO

SHELLY MAZON

SIMPLE PLEASURES

SIPPING STREAMS TEA COMPANY

SMALL FRY

SMILEYS KETTLE CORN

SOB GRINDS LLC

SOFIES SWEETS

SOUL SHINE MASSAGE THERAPY

SOUTHEAST ABATEMENT

SOUTHEAST ALASKA ORGANIZATION FOR ANIMALS

SOUTHEAST ALASKA THERAPIES, LLC

SOUTHEAST URGENT CARE INC

SPRUCE ENTERPRISES LLC

STELLA & DOT LLC

SURMA & ASSOCIATES LLC

SWEET REILLYS

SWEETGRASS SERVICES LLC

SWEETS AND TREATS BY BEKA

TAKU GRAPHICS LLC

TANYA HOWARD

TAYLOR CONTRACTING

TE SERVICES

TFW CONSTRUCTION

THOR STACEY AND ASSOCIATES

THS LLC

TIANNA BANUA @ STUDIO 104

TLC TRACY LOVES CLEANING

TOMS AUTOMOTIVE

TOUTAI JANITORIAL

TROUBLED RAVEN

TROUBLE'S END

TUPOU ENTERPRISES

TWIN TOWERS TRADING INC

UDDER CULTURE FEATURING AURORA SWEETS

UNZICKER MUSIC

VALLEY AUTO & WELDING SERVICES

VCONTEXT CONSULTING

VECTOR AEROSPACE HELICOPTER SERVICE

VERIZON CONNECT NWF INC.

WASH ME MOBILE DETAILING

WIAH ART

WILD ALASKAN HALIBUT INC
WILD ALASKAN WARES
WILLIES MARINE INC
WOOLIES
WOOSH KINAADEIYI INC
XPRESS RETAIL LLC
YANCEY NILSEN
ZACHARY BURKHART DISH DASH/UBER DRIVER
ZENHEN LLC