City and Borough of Juneau Delinquent Sales Taxes As of December 31, 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
WILLIES MARINE INC	53,544.93
AURORA MANAGEMENT GROUP LLC	16,426.73
JUNEAU LANDSCAPE SERVICES LLC	10,595.08
RED SPRUCE AK LLC	8,596.59
FRONTIER SERVICES LLC	8,315.84
AMIGOS AUTO SALES	7,936.60
KAPPLER COMPUTER SERVICES INC	6,864.47
DECK HANDS MARINE	6,004.57
APK STORE LLC	3,680.97
WINCHESTER ROOFING	3,182.22
CLEAR VIEW PLOWING LLC	2,859.07
JUNEAU RENTAL SPACE LLC	1,860.00
ALASKA COATING SOLUTIONS LLC	1,549.08
CARVER MARINE SERVICES	1,543.38
JUNO PAWN & LOAN	1,269.75
FIRENATION	1,191.25
AMAZON CONSTRUCTION LLC	1,083.01

HARLAND CLARKE CORP	991.38
PK2M LLC	810.88
SE MONITORING AND COMPLIANCE SERVICES LLC	802.38
SAFEGUARD BUSINESS SYSTEMS	696.39
RICOH USA INC	633.55
SHAWN BETHERS MAINTENANCE	319.80
RESTORATIVE	259.85
SOB GRINDS LLC	203.66
SOFIES SWEETS	135.80
ASSEMBLY PROPERTY LLC	121.13
TAKU GRAPHICS LLC	100.01

Total \$141,578.37

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.

ISG INC	\$35,160.51
RAINFOREST FARMS LLC	27,689.41
NORTHERN EXPOSURES DIGITAL LLC	24,069.04
GILES' ALASKA MUSIC ONE	20,620.46
BRIDGE PET SERVICES	8,944.78
60 DEGREES	8,148.54
LAW OFFICE OF ELIZABETH ZIEGLER	7,986.88
WINGNUT AUTO SALON LLC	7,633.63

Total \$140,253.25

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	\$239,243.30
CANTON HOUSE, LLC	94,865.95
RAINFOREST FARMS, LLC & WCC, INC,	85,241.92
ROYAL MAJESTY INC	84,655.20

THANE ORE HOUSE	57,869.87
SHRI KRISHNA, LTD INC	54,127.72
JOHN RICE ATTORNEY AT LAW	50,817.15
SERENDIPITY LLC	45,539.74
ALASKA HEARTH PRODUCTS, LLC	43,177.89
GOLD IN QUARTZ	39,957.21
YOUR FENCE PROFESSIONAL	36,482.24
JEWELS BY KRIS LLC	23,768.35
RICKS CAFE	21,548.14
KAPPLER COMPUTER SERVICES INC	21,178.51
DOWNTOWN TESORO	20,672.43
ABBY'S KITCHEN, LLC	16,779.24
GREENEY ENTERPRISES	16,009.48
ARTISAN SOUTHEAST LLC	10,590.66
TOTEMIC TREASURES	10,488.78
SALON DOLCE- SALON ANAHATA	7,206.58
MEMELUCK FURS	6,661.70
SKEINS FINE YARNS	6,545.78
LAW OFFICE OF ELIZABETH ZIEGLER	3,711.25
RLS INC	1,640.90

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

\$998,779.99

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

6M INC

ACCESSLINE COMMUNICATIONS

ACN COMMUNICATION SERVICES INC

ADELINE VIOLAS

ADVANCED OIL CHANGE

AKWA-DC LLC

ALASKA COATING SOLUTIONS LLC

ALASKA SOUTHEAST ELEVATOR LLC

ALASKA SPORTS TV

ALASKA STORM LLC

ALASKA UNLIMITED REALTY LLC

ALASKAN BUSINESSES LLC

ALASKAN EQUIPMENT TRADER

ALASKAN FISH N TRIPS INC

ALASKAN WOMENS COLLECTIVE

ALPHA GENOMIX LABORATORIES INC

ALPINE OFFICE CENTER

AMIGOS AUTO SALES

ANGEL WESTON DISH DASH DRIVER

ANGLERS CHOICE ALASKA

ANIMAL AUSTINS TREE SERVICE

APK STORE LLC

APPRAISE ALASKA

ARCHIPELAGO LAND PROFESSIONALS LLC

ATOMIC INDUSTRIES LLC

ATTA BOY CONSTRUCTION LLC

AURORA ESSENCES

AURORA MANAGEMENT GROUP LLC

AWN TOWER COMPANY LLC

BAKER BUILDING

BAYSHORE LANDSCAPING & STONEWORKS

BEAUTY BAR

BELARDI & SONS CONSTRUCTION

BELLALUNA LLC

BIG A AUTOMOTIVE

BIG E CONSTRUCTION

BOOK ALASKAN TOURS

BOOTLEGGER SECURITY SERVICES, LLC

BRAIDS BY SHEVONDA

BREAKTHROUGHS INC

BRIS CLEANING SERVICES

BUN DADDY

CAMCO RENTAL

CANNA HELP AK

CAPITAL TOWING LLC

CAPITOL CITY COATINGS

CARVER MARINE SERVICES

CECILES TOURS AND TRANSFERS

CENTER FOR SYSTEMATIC THERAPY & RESEARCH SERVICES

CF GROUP

CH LOGISTICS LLC

CHEROKEE VALLEY CONSTRUCTION

CHILTON FINE ARTS

CLARK INDUSTRIES LLC

COLLECTIVE49 LLC

CONVERGENCE CONSULTING

COOL SPOTS TOURISM SERVICES

COYOTE TOOTH CONSULTING

CURATED CUTTINGS

D & Z NAILS

DANGGAD

DAREN OSTLIE

DATA ENTRY COMPANY

DAVIDS WELDING AND FABRICATION

DAVIE & DALLAS PRODUCTIONS LLC

DC LLC

DECISIONONE CORPORATION

DECK HANDS MARINE

DECKHANDS MARINE LLC

DELL EQUIPMENT FUNDING LP

DIAMONDS INTERNATIONAL OF ALASKA LTD

DOUGLAS ISLAND CONSTRUCTION SERVICES

DREAM GREEN CLEANING AND LANDSCAPE LLC

DUPONT DOGS

EBNER BUILDING

EL CHINGON

EL SOM INCORPORATED

ELF ON A SHELF

ELISSA PET PRO

EMBRACE BEAUTY

EMPRESS MENTALITY

EPIC ADVENTURES AND LOGISTICS

ERIK SCHOLL

ESB INC

EVELYN WIDMYER

EXPERT JANITORIAL LLC

EXTANT PERCH, THE

F/V CAROL W

F/V DIAL WEST

F/V LADY LOUISE

FACE PAINT BY SAM

FAMILY TREE

FERA PHOTOGRAPHY

FIRENATION

FIREWEED CONSTRUCTION

FISHBONE LLC

FLASH DRIVE

FORURIA PROPERTIES

FOURTH COAST LLC

FRONTIER SERVICES LLC

GARFIELD FRIED BREAD

GASTINEAU LEASING LLC

GCB SPECIALTY CONTRACTORS

GCN HOLDING LLC

GELCO CORPORATION

GILES' ALASKA MUSIC ONE

GOLD CANYON INTERNATIONAL LLC

GOLD CREEK CAFE

GOOGLE NORTH AMERICA INC

GRAMMA'S TLC

GRAYCO, LLC

GREEN CLEANING TEAM, THE

GREEN HAMMER SERVICES

HALAU HULA O OLILI ULA

HANDY WOMAN OF SEAK

HIGH TIDE TATTOO

HONEY CLEAN

IDEAL OPTION PLLC

IMAGE NATIONAL INC

INTELLIGENT TRANS SOCIETY OF AK

IRIS JUNIPER EVENTS PLANNER

IRON ROOTS STRENGTH ACADEMY

ISG INC

IT DECISION & SUPPORT SVSC

JACKSON MISCHA P

JAKE BEIMLER

JESSICA TREVINO

JESSICA WILLIAMS-KOWALCIK

JK DESIGNS

JOHNS MECHANICAL SERVICES

JOJO'S ROOFING

JONATHAN M YAZZIE

JS REDPATH CORPORATION

JUMPP INTEGRATED PEDIATRIC HEALTH CORP

JUNEAU ACUPRESSURE

JUNEAU ADULT HOCKEY ASSOC (JAHA)

JUNEAU AIRBNB LLC

JUNEAU BNB LLC

JUNEAU COURIER INC

JUNEAU I LLC

JUNEAU JEEPS LLC

JUNEAU LANDSCAPE SERVICES LLC

JUNEAU RENTAL SPACE LLC

JUNEAU USBC

JUNO PAYDAY LOANS LLC

JVM TUPOU JANITORIAL

KAYA MOUNTAIN CONSTRUCTION LLC

KELLER WILLIAMS THE ALASKA GROUP

KESSELRING JOHN PHD

KIDDE-KENWAL INC

KIKOS INC

KINGFISHER SERVICES LLC

KRAFTED AK

KRISS CUSTOM AUTO REPAIR

LABOR 1

LANDMARK DEVELOPMENT LLC

LAST FRONTIER CABINETS & MILLWORK LLC

LAW OFFICE OF LEIGH ANN BAUER

LAYERS OF ALASKA LLC

LEONARD & EDNA SACCHEUS

LICKETY SPLIT LOGISTICS INC

LIKE NEW CLEANING SERVICE

LOBAUGH CONSTRUCTION

LOGAN ROPER

LORENZOS GENERAL CONTRACTOR LLC

LOUISE MARCIGAN ARTS & CRAFTS

LUCILLES ENTERPRISE INC

LUVS 3D LASHES

MANNING & MILLER DESIGNS

MARIE KATHLEEN PHOTOGRPAHY

MARIS MARINES CLEANER

MD CONSTRUCTORS

MELINA SHIELDS MASSAGE THERAPY AND YOGA

MEMORY BOX PHOTOGRAPHY

MILES CONTRACTING LLC

MINERS HALL

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

NIEMI-JEFFERSON PARTNERSHIP

NORTH STAR ROASTERY

NORTHERN LEASING SYSTEMS INC

NORTHERN LIGHTS ANTIQUES & TREASURES LLC

NORTHKUT PRODUCTIONS LLC

NYT INC

NZM LABS LLC

ORCA ENTERPRISES LLC

PACIFIC PATHWAYS

PARKER ASHBAUGH PHOTOGRAPHY

PARTYLITE GIFTS, INC.

PAWS-ON GROOMS

PIE IN THE SKY

PLECOS WORLDWIDE

PRIORITY HEALTHCARE LLC

PROFESSIONAL RESTORATION

QUEEN BEES HOUSE CLEANING SERVICES

QUEEN FONDA LIMITED LLC

QUICK CLEAN UP

RAIN COUNTRY INC

RAINFOREST FARMS LLC

RAVENS CREATIONS

REAL ESTATE SERVICES INC

REBEL HEARTS KITCHEN

RED FIVE

RED STEEL STRUCTURES

REKLAW BUILDERS

RELIABLE COMFORT INSULATION LLP

REPUBLIC PARKING SYSTEM INC

ROBERTO GEMS CORP.

ROCKFISH GAMING

ROCKY RIVER STAMPS

ROSS COMPANY

ROWDY DOG MEDIA

RUNES AND RELICS

SALMON WITCHES BRITCHES

SALON ANAHATA

SALON EDGE

SAPONIFY NATURALS / A.N.E. TRADING

SCHUON SERVICES LLC

SCOFFLAW ENTERTAINMENT LLC

SCUBA TANK THE

SE AK GAY AND LESBIAN ALLIANCE

SE MONITORING AND COMPLIANCE SERVICES LLC

SEABORN PHOTOGRAPHY

SHAMMYS HOUSEKEEPING

SHARA KAY TATTOO

SHAWN BETHERS MAINTENANCE

SHELLY MAZON

SIMPLE PLEASURES

SMALL FRY

SMILEYS KETTLE CORN

SOB GRINDS LLC

SOFIES SWEETS

SOUL SHINE MASSAGE THERAPY

SOULFEYEND LEGACIES LLC

SOUTHEAST ABATEMENT

SOUTHEAST ALASKA ORGANIZATION FOR ANIMALS

SOUTHEAST ANTI FREEZE RECYCLE & CONTRACTING LLC

SOUTHEAST URGENT CARE INC

SPARKLE JUNEAU HOUSEKEEPING

SPRUCE ENTERPRISES LLC

SWEETS AND TREATS BY BEKA

TAKU GRAPHICS LLC

TANYA HOWARD

TAYLOR CONTRACTING

TE SERVICES

TFW CONSTRUCTION

THS LLC

TIANNA BANUA

TLC TRACY LOVES CLEANING

TRAJEN FLIGHT SUPPORT LP

TREE FELLER, THE

TROUBLED RAVEN

TURNAGAIN HORTICULTURE COMPANY

TWIN TOWERS TRADING INC

UNINU LLC

UNZICKER MUSIC

VANITY LLC

VANTIV INTEGRATED PAYMENTS LLC

VCONTEXT CONSULTING

VECTOR AEROSPACE HELICOPTER SERVICE

VERIZON CONNECT NWF INC.

WASH ME MOBILE DETAILING

WIAH ART

WILD ALASKAN WARES
WILD BY NATURE STUDIO LLC
WINCHESTER ROOFING
WOOSH KINAADEIYI INC
XPRESS RETAIL LLC
YANCEY NILSEN
ZACHARY BURKHART DISH DASH/UBER DRIVER
ZENHEN LLC