City and Borough of Juneau
Delinquent Sales Taxes
As of June 30, 2022

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 will 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 and have been 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.

Ruth Kostik
Revenue Officer

Active Businesses

<table>
<thead>
<tr>
<th>BUSINESS NAME</th>
<th>TAX DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SANDVIK MINING AND CONSTRUCTION</td>
<td>$91,901.77</td>
</tr>
<tr>
<td>AURORA MANAGEMENT GROUP LLC</td>
<td>$20,434.23</td>
</tr>
<tr>
<td>UDDE CULTURE Featuring AURORA SWEETS</td>
<td>$19,149.31</td>
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<tr>
<td>AURORA PROJEKT</td>
<td>$13,980.96</td>
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<tr>
<td>JUNEAU LANDSCAPE SERVICES LLC</td>
<td>$10,051.82</td>
</tr>
<tr>
<td>AMIGOS AUTO SALES</td>
<td>$9,186.60</td>
</tr>
<tr>
<td>MINERS HALL</td>
<td>$8,738.88</td>
</tr>
<tr>
<td>FRONTIER SERVICES LLC</td>
<td>$8,315.84</td>
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<tr>
<td>D&amp;M JEWELRY REPAIR &amp; DESIGN</td>
<td>$6,796.15</td>
</tr>
<tr>
<td>KAPPLER COMPUTER SERVICES INC</td>
<td>$6,480.15</td>
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<tr>
<td>GOLDDIGGER FILIPINO RESTAURANT JUNEAU</td>
<td>$6,454.57</td>
</tr>
<tr>
<td>DECK HANDS MARINE</td>
<td>$6,004.57</td>
</tr>
<tr>
<td>WILD ALASKAN HALIBUT INC</td>
<td>$5,114.65</td>
</tr>
<tr>
<td>APK STORE LLC</td>
<td>$3,680.97</td>
</tr>
<tr>
<td>TUPOU ENTERPRISES</td>
<td>$3,389.23</td>
</tr>
<tr>
<td>WINCHESTER ROOFING</td>
<td>$3,182.22</td>
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</tbody>
</table>
CARVER MARINE SERVICES $2,682.26
JUNO PAWN & LOAN $2,454.89
ALASKA COATING SOLUTIONS LLC $2,192.38
LORENZOS GENERAL CONTRACTOR LLC $1,943.00
DELTEK INC $1,938.60
PAMPERED PAWS GROOMING $1,482.75
SECOND GROWTH HOMES LLC $1,447.46
ANDYS FLOORS AND MORE LLC $1,245.35
BOWMAN TAMIA PIANO INSTRUCTOR $1,233.71
FIRENATION $1,191.25
NELSON APPRAISALS, LLC $1,045.46
PANHANDLE COMPUTER SERVICES $1,037.47
BEAUTY BAR $877.04
SE MONITORING AND COMPLIANCE SERVICES LLC $802.38
JUNEAU MOTOR VEHICLE EXPRESS COMPANY $722.86
SAFEGUARD BUSINESS SYSTEMS $716.39
HARLAND CLARKE CORP $654.35
ESB INC $529.15
ANIMAL AUSTINS TREE SERVICE $475.00
RESTOREVATIVE $328.05
SOB GRINDS LLC $203.66
JUNO PAYDAY LOANS LLC $183.81
PETCO ANIMAL SUPPLIES STORES INC $160.00
HOME DEPOT USA $160.00
NORTHERN TEA HOUSE $146.67
SOFIES SWEETS $135.80
NETFLIX $130.00
TAKU GRAPHICS LLC $100.01

Total $249,081.67

Inactive Businesses

The following businesses have closed their accounts with the City and Borough of Juneau (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
AMAZON CONSTRUCTION LLC $1,083.01

Total $2,166.19

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

WILLIES MARINE INC $85,160.20
RAINFOREST FARMS LLC $42,158.76
LAW OFFICE OF ELIZABETH ZIEGLER $33,105.99
NORTHERN EXPOSURES DIGITAL LLC $24,069.04
HAIENDANGLE LLC $24,057.70
LANDMARK DEVELOPMENT LLC $20,769.62
GILES’ ALASKA MUSIC ONE $20,620.46
ISG INC $20,529.45
<table>
<thead>
<tr>
<th>Business Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>60 DEGREES</td>
<td>$8,148.54</td>
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<tr>
<td>WINGNUT AUTO SALON LLC</td>
<td>$7,633.63</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$286,253.39</strong></td>
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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 CR CASE $189,308.50
- WILLIE’S MARINE INC $119,073.77
- CANTON HOUSE, LLC $80,600.60
- RAINFOREST FARMS, LLC & WCC, INC, d.b.a. GREEN LEAF ALASKA $80,404.43
- ROYAL MAJESTY INC $72,648.71
- ALASKA UNLIMITED REALTY LLC $50,594.79
- SHRI KRISHNA LTD., INC. $46,694.96
- THANE ORE HOUSE $44,916.22
- SERENDIPITY LLC $39,783.71
- SKAGWAY JEWELRY COMPANY LLC $38,194.94
- ALASKA HEARTH PRODUCTS, LLC $36,644.58
- GOLD IN QUARTZ $36,205.61
- JOHN RICE ATTORNEY AT LAW $35,434.51
- YOUR FENCE PROFESSIONAL $30,475.04
- JEWELS BY KRIS LLC $23,305.73
- KAPPLER COMPUTERS $19,125.85
- DOWNTOWN TESORO $15,458.59
- GREENEY ENTERPRISES $15,044.01
- ABBY’S KITCHEN, LLC $12,912.72
- RICKS CAFE $10,443.60
- MAJESTIC GEMS LLC $9,624.92
- TOTEMIC TREASURES $8,181.03
- ARTISAN SOUTHEAST LLC $7,633.63
- SALON DOLCE $6,223.33
- MEMELUCK FURS $6,049.40
- SKEINS FINE YARNS $5,435.27
- HARBOR PLUMBING AND HEATING INC $4,710.92
- LAW OFFICE OF ELIZABETH ZIEGLER $3,181.03
- RLS INC $1,467.04
- BIKO LLC $204.17

**Total** $1,058,634.05

**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.
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
ADELINE VIOLAS
ADVANCED OIL CHANGE
AIRBNB - AN ARTISTS HOME AWAY FROM HOME
ALASKA DENTAL ARTS LLC
ALASKA IMAGERY
ALASKA SIDE GIFTS & MORE LLC THE
ALASKA SILVER COMPANY
ALASKA SOUTHEAST ELEVATOR LLC
ALASKA SPORTS TV
ALASKA STORM LLC
ALASKA TROPHY FISHING ADVENTURES
ALASKA WOODEN SPOON COMPANY
ALASKAN BUSINESSES LLC
ALASKAN FISH N TRIPS INC
ALASKAN WOMENS COLLECTIVE
ALLISON MULCAHY
ALPENGLOW CINEMA, LLC
ALPHA GENOMIX LABORATORIES INC
ALPINE OFFICE CENTER
AMANDA MANACIO PHOTOGRAPHY
AMIGOS AUTO SALES
AMPLE IT SOLUTIONS LLC
ANDYS FLOORS AND MORE LLC
ANGEL WESTON DISH DASH DRIVER
ANGLERS CHOICE ALASKA
APK STORE LLC
ARCHIPELAGO LAND PROFESSIONALS LLC
ARTS FOR YOUTH INC THE
ASLAN
_ATOMIC INDUSTRIES LLC
ATTA BOY CONSTRUCTION LLC
AURORA ESSENCES
AURORA MANAGEMENT GROUP LLC
AURORA PROJEKT
B&P SPORTS WEAR
B&R ALASKA
BACKCOUNTRY RELIEF
BAKER BUILDING
BAYSHORE LANDSCAPING & STONEWORKS
BEAUTY BAR
BELARDI & SONS CONSTRUCTION
BELLALUNA LLC
BIG A AUTOMOTIVE
BIG E CONSTRUCTION
BIRDWINGS FINE CHOCOLATE
BOOK ALASKAN TOURS
BOWMAN TAMMI PIANO INSTRUCTOR
BRAIDS BY SHEVONDA
BRAVA LLC
BROWN SUGAR LLC
BULLDOGG PLOWING AND SANDING LLC
BUN DADDY
C & N PLOWING
C T CORPORATION SYSTEM
CAMCO RENTAL
CAPITOL CITY AGGRESSIVE RECYCLE AND REMODEL
CAPITOL CITY COATINGS
CARVER MARINE SERVICES
CECILES TOURS AND TRANSFERS
CEED ENTERPRISES LLC
CENTER FOR COMMUNITY INC
CENTER FOR SYSTEMATIC THERAPY & RESEARCH SERVICES
CHEROKEE VALLEY CONSTRUCTION
CHILTON FINE ARTS
COLONELS KERNELS THE
COMMDEX LLC
CONE CRAFTERS
CONVERGENCE CONSULTING
COOL SPOTS TOURISM SERVICES
COX ENVIRONMENTAL SERVICES LLC
CUMMINS PLOWING & GENERAL MAINT
CURATED CUTTINGS
D & Z NAILS
DANGEROUS WATER ADVENTURES, LLC
DANGGAD
DAREN OSTLIE
DATA ENTRY COMPANY
DAVIE & DALLAS PRODUCTIONS LLC
DC LLC
DC TRUCKING
DECISIONONE CORPORATION
DECK HANDS MARINE
DECKHANDS MARINE LLC
DELL EQUIPMENT FUNDING LP
DEREK CALLENDER
DEREKS HANDCRAFTED CALLS
DISASTER MANAGEMENT SOLUTIONS
DOUGLAS ISLAND CONSTRUCTION SERVICES
DOUGLAS ISLAND DEVELOPMENT LLC
DREAM GREEN CLEANING AND LANDSCAPE LLC
DUPONT DOGS
DUST N BUBBLES CLEANING SERVICE
EBNER BUILDING
ECV CONSULTING
EL CHINGON
EL SOM INCORPORATED
ELF ON A SHELF
ELISSA PET PRO
ELLENBECKER JOHN R DDS
EMBRACE BEAUTY
EMPRESS MENTALITY
EPIC ADVENTURES AND LOGISTICS
ERIC W COLE TRUCKING
ERIK SCHOLL
JAXON SERVICES
JESSICA TREVINO
JESSICA WILLIAMS-KOWALCIK
JMAS LLC
JOHN C WYNNE
JOHN HANLON
JOHNS MECHANICAL SERVICES
JOHNSON CONTROLS INC
JOJO'S ROOFING
JONATHAN M YAZZIE
JOSTENS CAMPUS PHOTOGRAPHY SE
JUMPP INTEGRATED PEDIATRIC HEALTH CORP
JUNEAU ALASKA MUSIC MATTERS
JUNEAU ASSOCIATES IN RADIATION MEDICINE
JUNEAU BNB LLC
JUNEAU CLIMBING & RECREATION
JUNEAU COURIER INC
JUNEAU DOUGLAS ICE ASSOCIATION
JUNEAU I LLC
JUNEAU JEEPS LLC
JUNEAU KOOREAN CHURCH
JUNEAU MOTOR VEHICLE EXPRESS COMPANY
JUNEAU PEDIATRIC DENTISTRY
JUNEAU ROLLERGIRLS INC
JUNEAU USBC
JUNO PAWN & LOAN
JUNO PAYDAY LOANS LLC
JVM TUPOU JANITORIAL
KAYA MOUNTAIN CONSTRUCTION LLC
KELLER WILLIAMS THE ALASKA GROUP
KIKOS INC
KINGFISHER SERVICES LLC
KRAFTED AK
KRISS CUSTOM AUTO REPAIR
LABOR 1
LANDMARK DEVELOPMENT LLC
LAST FRONTIER CABINETS & MILLWORK LLC
LAW OFFICE OF ELIZABETH ZIEGLER
LAW OFFICE OF LEIGH ANN BAUER
LAW OFFICE OF MARCUS L ROGERS
LEGISLATIVE CONSULTANTS IN AK
LEONARD & EDNA SACCHEUS
LICKETY SPLIT LOGISTICS INC
LIKE NEW CLEANING SERVICE
LILAC PLACE
LIVE IN LOVE LANDSCAPING
LJ'S BOUTIQUE
LOBAUGH CONSTRUCTION
LOCAL GUY CHARTERS & SIGHTSEEING LLC
LOGAN ROPER
LOUISE MARCIGAN ARTS & CRAFTS
LUCILLES ENTERPRISE INC
LULUS HAIR BOUTIQUE
MARIE KATHLEEN PHOTOGRAPHY
MARIS MARINES CLEANER
MEDICAL NETWORK OF ALASKA LLC
TLC TRACY LOVES CLEANING
TRAJEN FLIGHT SUPPORT LP
TREE FELLER, THE
TROUBLED RAVEN
TUPOU ENTERPRISES
TURNAGAIN HORTICULTURE COMPANY
TWIN TOWERS TRADING INC
UNIFIED SUPPLY & SERVICE COMPANY
UNINU LLC
VALLEY AUTO & WELDING SERVICES
VANTIV INTEGRATED PAYMENTS LLC
VCONTEXT CONSULTING
VERIZON CONNECT NWF INC.
VINTAGELOVELIES
WALDRON INC
WASH ME MOBILE DETAILING
WHITE RABBIT COURIER
WIAH ART
WILD ALASKAN HALIBUT INC
WILLIES MARINE INC
WINDOW QUILT ALASKA
WOOSH KINAADEIYI INC
WORLDWIDE TECH SERVICES LLC
WW KNITS
XPRESS RETAIL LLC
YANCEY NILSEN
ZACHARY BURKHART DISH DASH/UBER DRIVER
ZENHEN LLC