City and Borough of Juneau
Delinquent Sales Taxes
As of December 31, 2023

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 14% 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.

 Joseph DeLuca
Revenue Officer

Active Businesses

<table>
<thead>
<tr>
<th>BUSINESS NAME</th>
<th>TAX DUE</th>
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<tbody>
<tr>
<td>ALASKA RESORT CONDOS INC, DBA SUPER 8 MOTEL</td>
<td>$166,881.10</td>
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<td>MK DIAMOND BOUTIQUE INC</td>
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<td>HAIENADANGLE LLC, DBA BOWL OF PHO</td>
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<tr>
<td>AMIGOS AUTO SALES</td>
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<tr>
<td>GOLDDIGGER FILIPINO RESTAURANT JUNEAU</td>
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<tr>
<td>GILES' ALASKA MUSIC ONE</td>
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<td>FRONTIER SERVICES LLC</td>
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<td>JUNEAU LANDSCAPE SERVICES LLC</td>
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<td>WILD ALASKAN HALIBUT INC</td>
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<td>NAILS BY AMY</td>
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<tr>
<td>KAPPLER COMPUTER SERVICES INC</td>
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<td>KULTURA SA ISLA RESTURANT</td>
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<td>DECKHANDS MARINE</td>
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<tr>
<td>Business Name</td>
<td>Amount</td>
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<tr>
<td>---------------------------------------</td>
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</tr>
<tr>
<td>DISH DASH DELIVERIES LLC</td>
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<td>ADVENTURE BOUND ALASKA</td>
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<td>DELL MARKETING LP</td>
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<td>GLACIER SALT CAVE &amp; SPA LLC</td>
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<td>BEAUTY BAR</td>
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<tr>
<td>SOB GRINDS LLC</td>
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<tr>
<td>HAIR BY TERRA</td>
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<tr>
<td>SOUTHEAST JUNK REMOVAL</td>
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<tr>
<td>ESB INC</td>
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<tr>
<td>JUNEAU BNB LLC</td>
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<td>WINCHESTER ROOFING</td>
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<td>ANDYS FLOORS AND MORE LLC</td>
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<td>NORTHERN TEA HOUSE</td>
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<tr>
<td>MALL PSA LLC</td>
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<td>AIRKASA LLC</td>
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<td>SALON ANAHATA</td>
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<td>LIKE NEW CLEANING SERVICE</td>
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<td>PAMPERED PAWS GROOMING</td>
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<td>GREEN HAMMER SERVICES</td>
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<td>SEAWEED VENTURES LLC</td>
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<td>HIGH TIDE TATTOO</td>
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<td>PEROV FAMILY PROPERTIES LLC</td>
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<td>SECOND GROWTH HOMES LLC</td>
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<td>FERA PHOTOGRAPHY</td>
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<td>ALES BAKERY</td>
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<td>LILAC PLACE</td>
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<td>BOWMAN TAMI PIANO INSTRUCTOR</td>
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<td>K9 TAILS ON TRAILS</td>
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<td>FIRENATION</td>
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<td>ENERGY WORKS</td>
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<td>FAMILY TREE</td>
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<td>MORGAN ROPER</td>
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<td>KM SERVICES LLC</td>
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<td>TUPOU ENTERPRISES</td>
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<td>HAIR BY MCKAYLA H SP</td>
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<td>SE MONITORING AND COMPLIANCE SERVICES LLC</td>
<td>$802.38</td>
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<tr>
<td>MINERS HALL</td>
<td>$666.41</td>
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<tr>
<td>INSIDE PASSAGE INTEGRATED CONTROL SYSTEMS</td>
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<tr>
<td>SHAMMY'S HOUSEKEEPING</td>
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<td>SHARA KAY TATTOO</td>
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<td>PANHANDLE COMPUTER SERVICES</td>
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<td>LONGABERGER COMPANY, THE</td>
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<td>TFW CONSTRUCTION</td>
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<td>RAVENS CREATIONS</td>
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<td>SHIFT4 PAYMENTS LLC</td>
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<tr>
<td>LOCAL GUY CHARTERS &amp; SIGHTSEEING LLC</td>
<td>$237.40</td>
</tr>
<tr>
<td>CABI LLC</td>
<td>$189.05</td>
</tr>
</tbody>
</table>
XEROX CORPORATION $180.98
CHUM FUN CHARTERS LLC $180.09
GLACIER SWEETS $177.88
MONAT GLOBAL CORP $169.85
COLORVUE INC $169.84
SOFIES SWEETS $135.80

Total $493,750.67

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.

UDDER CULTURE FEATURING AURORA SWEETS $19,149.31
FORURIA PROPERTIES $1,123.57
TACOS ME RANCHITO $290.60
ALL-STAR AUTO REPAIR $148.84

Total $20,712.32

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

WILLIES MARINE INC $103,432.27
RAINFOREST FARMS LLC $42,158.76
LAW OFFICE OF ELIZABETH ZIEGLER $40,585.42
LANDMARK DEVELOPMENT LLC $32,103.74
AURORA PROJEKT $27,832.29
NORTHERN EXPOSURES DIGITAL LLC $24,096.04
HAIENADANGLE LLC, DBA BOWL OF PHO $24,057.70
GILES’ ALASKA MUSIC ONE $20,849.10
ISG INC $20,529.45
WINGNUT AUTO SALON LLC $7,633.63

Total $343,251.40

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
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
ALASKA HEARTH PRODUCTS, LLC $36,644.58
GOLD IN QUARTZ $36,205.61
JOHN RICE ATTORNEY AT LAW $35,434.51
YOUR FENCE PROFESSIONAL $30,434.97
<table>
<thead>
<tr>
<th>BUSINESS NAME</th>
<th>Amount</th>
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<tbody>
<tr>
<td>SKAGWAY JEWELRY COMPANY LLC</td>
<td>$26,335.57</td>
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<tr>
<td>AVIS JEWELRY INC</td>
<td>$19,513.59</td>
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<tr>
<td>KAPPLER COMPUTERS</td>
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<td>DOWNTOWN TESORO</td>
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<td>GREENEY ENTERPRISES</td>
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<td>ABBY'S KITCHEN, LLC</td>
<td>$15,044.01</td>
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<td>RICKS CAFE</td>
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<td>JEWELS BY KRIS LLC</td>
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<tr>
<td>MAJESTIC GEMS LLC</td>
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<td>ARTISAN SOUTHEAST LLC</td>
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<td>MEMELUCK FURS</td>
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<td>TOTEMIC TREASURES</td>
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<td>SKEINS FINE YARNS</td>
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<td>DISH DASH DELIVERIES LLC</td>
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<tr>
<td>RLS INC</td>
<td>$1,467.04</td>
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**Total** $928,035.27

**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**

2 SISTERS DELI LLC
6M INC
A A A MOVING & STORAGE INC
A GLACIER WALK BED & BREAKFAST
A LITTLE BAZAAR
A1 MAINTENANCE
ACCESSLINE COMMUNICATIONS
ADELINE VIOLAS
ADVANCED OIL CHANGE
ADVENTURE BOUND ALASKA
AK CHARTER LLC
AK REI Group LLC
AK VACATION RENTALS
AKMOBILEAUTOTECH
ALASKA BUSH CARPENTERS
ALASKA EXPRESS PERMITS LLC
ALASKA GLAZING INC
ALASKA IMAGERY
ALASKA MAGICK
ALASKA ROPE LADY
ALASKA SOUTHEAST ELEVATOR LLC
ALASKA SPORTS TV
ALASKA TROPHY FISHING ADVENTURES
ALASKA UNLIMITED REALTY LLC
ALASKAN BUSINESSES LLC
ALASKAN COASTAL CRUISES
ALASKAN GIFTS
ALASKAN WOMENS COLLECTIVE
ALPENGLOW LLC
ALPHA GENOMIX LABORATORIES INC
ALPINE FIT
ALSTOM RENEWABLE US LLC
AMEX
AMIGOS AUTO SALES
AMPLE IT SOLUTIONS LLC
ANAYALATION FAB CO
ANGEL WESTON DISH DASH DRIVER
ANGLERS CHOICE ALASKA
ANIMAL AUSTINS TREE SERVICE
APPRAISE ALASKA
ARBONNE BY JILLIAN
ARCADIA CUSTOM CARPENTRY
ARCHIPELAGO LAND PROFESSIONALS LLC
ARTS FOR YOUTH INC THE
ASLAN
AT SAXAN
ATTA BOY CONSTRUCTION LLC
ATTENTION 2 DETAIL
AURORA ESSENSES
AURORA MANAGEMENT GROUP LLC
AURORA PROJEKT
AUTHENTIC YOU
B&P SPORTS WEAR
B&R ALASKA
BACKCOUNTRY RELIEF
BAKER BUILDING
BAYSHORE LANDSCAPING & STONWORKS
BEAUTY BAR
BELARDI & SONS CONSTRUCTION
BELLALUNA LLC
BENTZ B&B
BIG A AUTOMOTIVE
BIG COUNTRY SERVICES
BIG JIMS CHARTERS LLC
BLACK AND WHITE RAVEN COMMUNICATIONS
BLACK WOLF PHOTOGRAPHY
BOWMAN TAMI PIANO INSTRUCTOR
BRAVA LLC
BREAKTHROUGHS INC
BRISTOL INDUSTRIES LLC
BUILDERS THE
BULLDOGG PLOWING AND SANDING LLC
BUN DADDY
BY LILY CREATIONS AK
C & N PLOWING
C T CORPORATION SYSTEM
CAMCO RENTAL
CAMERON PLUMBING & HEATING SUPPLY LLC
CANINES UNLIMITED
CAPITAL CITY AGGRESSIVE RECYCLE AND REMODEL
CAPITOL CITY COATINGS
CARVEN CUSTOM TAILORS
CATCH OF THE DAY
CEED ENTERPRISES LLC
CENTER FOR COMMUNITY INC
CENTER FOR SYSTEMATIC THERAPY & RESEARCH SERVICES
CH LOGISTICS LLC
CHEROKEE VALLEY CONSTRUCTION
CHILKAT VALLEY HANDYMAN
CHRISTIANSON COMMUNICATIONS, INC
CLAUSEN TRUCKING
CLEANING BY LAND AND SEA
COLDWELL BANKER RACE REALTY - M DURAN PROPERTY MANAGEMENT
COLIN OSTERHOUT
COLLECTIVE49 LLC
COLLIER WM J DDS
COMMON CENTS BUSINESS SERVICES
CONTRACTASAURUS
CONVERGENCE CONSULTING
COOL SPOTS TOURISM SERVICES
CORNERSTONE GENERAL CONTRACTORS INC
CREATIVE CONSTRUCTION
CRISTAL'S CLEANING SERVICES
CROWNED PAGEANTRY
CUMMINS PLOWING & GENERAL MAINT
CURATED CUTTINGS
D & Z NAILS
DANGEROUS WATER ADVENTURES, LLC
DANGGAD
DANOMITE ENTERTAINMENT
DAREN OSTLIE
DATA ENTRY COMPANY
DAVIDS WELDING AND FABRICATION
DAVIE & DALLAS PRODUCTIONS LLC
DC LLC
DC TRUCKING
DECISIONONE CORPORATION
DELL EQUIPMENT FUNDING LP
DENALI FIRE PROTECTION LLC
DEREK CALLENDER
DEREKS HANDCRAFTED CALLS
DISASTER MANAGEMENT SOLUTIONS
DISCOVER 24/7
DJ REPAIR
DMC MINING SERVICES CORP
DOGS AND BEERS GRAPHIC DESIGN
DOLPHIN TOURS LLC
DOUGLAS ISLAND CABINS LLC
DOUGLAS ISLAND CONSTRUCTION SERVICES
DREAM GREEN CLEANING AND LANDSCAPE LLC
DUPONT DOGS
EB RENTALZ
ECV CONSULTING
EIGHT ZERO TECHNOLOGIES
EL CHINGON
EL SOM INCORPORATED
ELF ON A SHELF
ELISSA PET PRO
ELLENBECKER JOHN R DDS
ELLIES ORGANIC GOODS
EM LANG TATTOO
EMBRACE BEAUTY
EMRESS MENTALITY
ENERGY CONSERVATION SERVICES
EPIC ADVENTURES AND LOGISTICS
EQUIFAX WORKFORCE SOLUTIONS LLC
ERIC W COLE TRUCKING
ERIK SCHOLL
EVERYBODYS TREE SERVICE
EXPERT JANITORIAL LLC
EXTANT PERCH, THE
F/V BIG DEAL
F/V CAROL W
F/V DIAL WEST
F/V LADY LOUISE
F/V RELENTLESS
F/V ROSE MAE & F/V TURNAGAIN
FAIRWINDS CONSULTING LLC
FAMILY TREE
FERA PHOTOGRAPHY
FINS AND FUR CONSULTING LLC
FIRENATION
FIREWEED CONSTRUCTION
FLARE INDUSTRIES LLC
FLOOF LLC
FLORES CONSTRUCTION LLC
FLYING NIMBUS
FOREIGN LOCAL EXPRESS
FOURTH COAST LLC
FREE BIRD DESIGNS
FRESH AIR TAROT
FRESH CLEANING SERVICE
FRONTIER CRATE
FRONTIER SERVICES LLC
GARFIELD FRIED BREAD
GCB SPECIALTY CONTRACTORS
GCN HOLDING LLC
GLACIER PACK STUDIO
GLACIER SALT CAVE & SPA
GLACIER SALT CAVE & SPA LLC
GLACIER SWEETS
GLOW UP SALON SERVICES
GOLD CANYON INTERNATIONAL LLC
GOLD CREEK CAFE
GOLD TOWN NICKELODEON THEATER
GOOSE TONGUE RENTALS
GRAMMA'S TLC
GRANT PAUL H
GRANT RENTALS LLC
WEEKEND WARRIOR
WHALE WATCH ALASKA
WIAH ART
WILD ALASKAN HALIBUT INC
WILD ALASKAN WARES
WILDES ENTERPRISE
WILLIAM D FIELD REVOCABLE TRUST
WINCHESTER ROOFING
WINDFALL FARM
WOOSH KINAADEIYI INC
WORD OF MOUTH SOAP
WW KNITS
WYLDFISH
XPRESS RETAIL LLC
YANCEY NILSEN
YEIL CRUSING ADVENTURES
ZACHARY BURKHART DISH DASH/UBER DRIVER
ZENHEN LLC