City and Borough of Juneau Delinquent Sales Taxes As of March 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 <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 13% 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.

Ruth Kostik Revenue Officer

Active Businesses

BUSINESS NAME	TAX DUE
N C MACHINERY CO	\$37,339.60
GILES' ALASKA MUSIC ONE	\$21,362.92
AURORA MANAGEMENT GROUP LLC	\$20,434.23
FRONTIER SERVICES LLC	\$16,466.62
JUNEAU LANDSCAPE SERVICES LLC	\$16,103.20
DIAMONDS INTERNATIONAL OF ALASKA LTD	\$15,910.51
AURORA PROJEKT	\$13,980.96
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	\$10,914.91
NAILS BY AMY	\$10,414.70
AMIGOS AUTO SALES	\$9,186.60
MINERS HALL	\$8,738.88
BLACK MOON KOVEN	\$7,215.15
D&M JEWELRY REPAIR & DESIGN	\$6,796.15
KAPPLER COMPUTER SERVICES INC	\$6,507.16
DECK HANDS MARINE	\$6,004.57

ADVENTURE BOUND ALASKA		\$5,408.85
WILD ALASKAN HALIBUT INC		\$5,114.65
DISH DASH DELIVERIES LLC		\$4,347.24
SOUTHEAST JUNK REMOVAL		\$4,171.07
JUNO PAWN & LOAN		\$3,655.49
COZY CABIN B&B		\$3,382.05
WINCHESTER ROOFING		\$3,182.22
JOHNSON CONTROLS FIRE PROTECTION		\$3,162.22
STARK STREET PROPERTIES LLC		\$2,846.99
CARVER MARINE SERVICES		\$2,682.26
MORGAN ROPER		\$2,081.02
LIKE NEW CLEANING SERVICE		\$2,058.00
ESB INC		\$2,034.73
LORENZOS GENERAL CONTRACTOR LLC		\$1,943.00
RICHEY & GOULD CONTRACTORS LLC		\$1,894.82
WOODS COUNSELING SERVICES THE		\$1,730.25
WILD IRIS PHOTOGRAPHY		\$1,657.86
LYLE'S HOME FURNISHINGS INC		\$1,573.55
SECOND GROWTH HOMES LLC		\$1,447.46
LILAC PLACE		\$1,430.92
SPICE LLC		\$1,385.24
ANDYS FLOORS AND MORE LLC		\$1,245.35
BOWMAN TAMI PIANO INSTRUCTOR		\$1,233.71
ALASKAN GIFTS		\$1,206.18
FIRENATION		\$1,191.25
BEAUTY BAR		\$877.04
TUPOU ENTERPRISES		\$831.88
HAIR BY MCKAYLA H SP		\$805.00
SE MONITORING AND COMPLIANCE SERVICES LLC		\$802.38
BRIDGESTONE AMERICAS TIRE OPERATIONS LLC		\$770.57
CHUM FUN CHARTERS LLC		\$613.93
CLEAR VIEW PLOWING LLC		\$489.14
CELLCO PARTNERSHIP		\$489.03
MAJORITY ARMS LLC		\$487.73
ANIMAL AUSTINS TREE SERVICE		\$475.00
PETCO ANIMAL SUPPLIES STORES INC		•
		\$460.00
D&M EXPRESS INC		\$417.08
RENTAL SERVICES LLC		\$413.36
PANHANDLE COMPUTER SERVICES		\$410.03
VERIZON WIRELESS NETWORK PROCUREMENT LP		\$382.21
NAAKEE DESIGNS		\$356.71
VISION ALASKA II LLC		\$326.88
EMERALD AUTO GLASS		\$275.36
JUNO PAYDAY LOANS LLC		\$274.43
NETFLIX		\$250.00
MUSIC SOURCE LLC		\$227.90
SOB GRINDS LLC		\$203.66
XIA MUSIC STUDIO		\$191.31
XEROX CORPORATION		\$180.98
GLACIER SWEETS		
		\$177.88
K9 TAILS ON TRAILS		\$176.06
CH LOGISTICS LLC		\$163.80
SOFIES SWEETS		\$135.80
	Total	\$281,106.49

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
APK STORE LLC		\$3,680.97
PC TECHS R US		\$1,083.18
AMAZON CONSTRUCTION LLC		\$1,083.01
TAKU GRAPHICS LLC		\$100.01
	Total	\$25,096.48

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
NORTHERN EXPOSURES DIGITAL LLC		\$24,069.04
HAIENADANGLE LLC		\$24,057.70
LANDMARK DEVELOPMENT LLC		\$20,769.62
GILES' ALASKA MUSIC ONE		\$20,620.46
ISG INC		\$20,529.45
60 DEGREES		\$8,148.54
WINGNUT AUTO SALON LLC		\$7,633.63
	Total	\$312,004.89

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
ALASKA HEARTH PRODUCTS, LLC	\$36,644.58
GOLD IN QUARTZ	\$36,205.61
JOHN RICE ATTORNEY AT LAW	\$35,434.51
SKAGWAY JEWELRY COMPANY LLC	\$33,595.06
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	\$15,077.35
ABBY'S KITCHEN, LLC	\$15,044.01
RICKS CAFE	\$12,912.72

MAJESTIC GEMS LLC		\$10,443.60
RED SPRUCE AK, LLC		\$10,058.70
ARTISAN SOUTHEAST LLC		\$9,389.75
TOTEMIC TREASURES		\$7,845.68
SALON DOLCE		\$6,223.33
MEMELUCK FURS		\$6,049.40
SKEINS FINE YARNS		\$5,435.27
LAW OFFICE OF ELIZABETH ZIEGLER		\$3,181.03
RLS INC		\$1,467.04
	Total	\$1,057,398.54

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	ANDYS FLOORS AND MORE LLC
A GLACIER WALK BED & BREAKFAST	ANGEL WESTON DISH DASH DRIVER
ACCESSLINE COMMUNICATIONS	ANIMAL AUSTINS TREE SERVICE
ADELINE VIOLAS	APPRAISE ALASKA
ADVANCED OIL CHANGE	ARCHIPELAGO LAND PROFESSIONALS
ADVENTURE BOUND ALASKA	LLC
AK REI Group LLC	ARTS FOR YOUTH INC THE
AK VACATION RENTALS	ASHLEIGH EWING
AKMOBILEAUTOTECH	ASLAN
ALASKA EXPRESS PERMITS LLC	ATTA BOY CONSTRUCTION LLC
ALASKA GLAZING INC	ATTENTION 2 DETAIL
ALASKA LANDSCAPING SERVICES	AURORA ESSENCES
ALASKA MAGICK	AURORA PROJEKT
ALASKA RESTAURANT SUPPLY INC	AWN TOWER COMPANY LLC
ALASKA SOUTHEAST ELEVATOR LLC	B&P SPORTS WEAR
ALASKA SPORTS TV	B&R ALASKA
ALASKA UNLIMITED REALTY LLC	BACKCOUNTRY RELIEF
ALASKA VIBES LLC	BAYSHORE LANDSCAPING &
ALASKA WOODEN SPOON COMPANY	STONEWORKS
ALASKAN BUSINESSES LLC	BEAUTY BAR
ALASKAN FISH N TRIPS INC	BELARDI & SONS CONSTRUCTION
ALASKAN HOME	BELLALUNA LLC
ALASKAN WOMENS COLLECTIVE	BENTZ B&B
ALPHA GENOMIX LABORATORIES INC	BIG A AUTOMOTIVE
ALPINE CONSTRUCTION ENT LLC	BIG COUNTRY SERVICES
ALSTOM RENEWABLE US LLC	BIG E CONSTRUCTION
AMIGOS AUTO SALES	BIG JIMS CHARTERS LLC
AMPLE IT SOLUTIONS LLC	BLACK WOLF PHOTOGRAPHY
AMPP GLOBAL CENTER INC	BLANC DE BLANC PROPERTIES

BOOTLEGGER SECURITY SERVICES, LLC

BOWMAN TAMI PIANO INSTRUCTOR

BRAIDS BY SHEVONDA

BRAVA LLC

BROWN SUGAR LLC

BULLDOGG PLOWING AND SANDING

LLC

BUN DADDY

C T CORPORATION SYSTEM

CAMCO RENTAL

CAMERON PLUMBING & HEATING

SUPPLY LLC

CAPITAL CITY AGGRESSIVE RECYCLE

AND REMODEL

CAPITAL HOME INSPECTIONS
CAPITAL TITLE AND ESCROW LLC

CAPITAL TOWING LLC
CAPITOL CITY COATINGS
CARVER MARINE SERVICES
CCAP AUTO LEASE LTD

CECILES TOURS AND TRANSFERS

CEED ENTERPRISES LLC

CENTER FOR COMMUNITY INC

CENTER FOR SYSTEMATIC THERAPY &

RESEARCH SERVICES CH LOGISTICS LLC

CHANGE AND INNOVATION AGENCY

LLC

CHEROKEE VALLEY CONSTRUCTION CHRISTEN'S HOUSE CLEANING & HOUSE

SITTING

CLAUSEN TRUCKING COLLECTIVE CHANGE LLC CONTRACTASAURUS

CONVERGENCE CONSULTING COOL SPOTS TOURISM SERVICES

CRYSTAL CRUISES LLC CRYSTAL CRUISES LLC CURATED CUTTINGS

D & Z NAILS

D&M JEWELRY REPAIR & DESIGN

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

DELL MARKETING LP DEREK CALLENDER

DEREKS HANDCRAFTED CALLS

DEVELOP ALASKA

DISASTER MANAGEMENT SOLUTIONS

DISCOVER 24/7

DJ'S FREEZE DRIED SWEETS DMC MINING SERVICES CORP

DOLPHIN TOURS LLC

DOUBLE C LAWN SERVICE DOUGLAS ISLAND CABINS LLC DOUGLAS ISLAND CONSTRUCTION

SERVICES

DOUGLAS ISLAND DEVELOPMENT LLC

DREAM GREEN CLEANING AND

LANDSCAPE LLC DUPONT DOGS

E & H LLC

EAGLE VIEW SERVICES
EBNER BUILDING
ECV CONSULTING
EL CHINGON

EL SOM INCORPORATED

ELISSA PET PRO

ELLENBECKER JOHN R DDS ELLIES ORGANIC GOODS EMBRACE BEAUTY EMPRESS MENTALITY

EPIC ADVENTURES AND LOGISTICS EOUIFAX WORKFORCE SOLUTIONS LLC

ERIK SCHOLL

EVERYBODYS TREE SERVICE

EVONNE REESE

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 FABULOUS CLEANING

FAIRWINDS CONSULTING LLC

FAMILY TREE FEEL REEL FILMS FIRENATION

FIREWEED CONSTRUCTION

FOURTH COAST LLC

FRESH CLEANING SERVICE FRONTIER SERVICES LLC GALLAGHER RENOVATION GARFIELD FRIED BREAD

GCB SPECIALTY CONTRACTORS

GCN HOLDING LLC

GLACIER GARDENS RAINFOREST

ADVENTURES LLC GLACIER PACK STUDIO

GOLD CANYON INTERNATIONAL LLC

GOLD CREEK CAFE GRAMMA'S TLC GRANT PAUL H GRAYCO, LLC GREEN CLEANING TEAM, THE GREEN HAMMER SERVICES

GREENSTONE COLLECTION POTTERY

AND CRAFTS GREGG L W

GROUND TRANSPORT SOLUTIONS INC GRUMPYS DELI & MY WIFES JUICE BAR

HAIENADANGLE LLC HAIR BY MCKAYLA H SP

HAIR BY TERRA HA-KALA-CO INC

HALAU HULA O OLILI ULA

HDL ENGINEERING CONSULTANTS LLC

HEADLINES

HEALING CURRENTS HIGH TIDE TATTOO

HIGHER IMAGE MANAGEMENT

HONEY CLEAN

HONSINGER SHEPHERDS

HUBCLUB LLC

HUMAN EXERCISE RESEARCH ORG, LLC

IDEAL OPTION PLLC

IDEMIA IDENTITY & SECURITY USA LLC

INSIDE PASSAGE INTEGRATED

CONTROL SYSTEMS

INSIDE PASSAGE OUTFITTERS IRIS JUNIPER EVENTS PLANNER IRON ROOTS STRENGTH ACADEMY IT DECISION & SUPPORT SVSC ITW FOOD EQUIPMENT GROUP LLC

JACKSON MISCHA P JACKSON SERVICES JAKE BEIMLER

JASMINE DIAMOND CO LLC

JESSICA TREVINO

JESSICA WILLIAMS-KOWALCIK

JOHN C WYNNE JOHN HANLON JOJO'S ROOFING

JOSTENS CAMPUS PHOTOGRAPHY SE JUMPP INTEGRATED PEDIATRIC

HEALTH CORP

JUNEAU ADVENTURES

JUNEAU AIRBNB LLC JUNEAU BNB LLC JUNEAU COURIER INC

JUNEAU DOUGLAS ICE ASSOCIATION

JUNEAU I LLC

JUNEAU LANDSCAPE SERVICES LLC

JUNEAU ROLLERGIRLS INC

JUNEAU USBC

JUNEAU WEALTH MANAGEMENT LLC

JUNEAU WEAR

JUNEAU WHALE TALES JUNO PARTY ANIMALS

JVM TUPOU JANITORIAL

KAAWU OYSTER COMPANY

KAYA MOUNTAIN CONSTRUCTION LLC KELLER WILLIAMS THE ALASKA GROUP KEYS OF ENCOURAGEMENT PIANO

TEACHING KIKOS INC

KINGFISHER SERVICES LLC

KRAFTED AK

KRISS CUSTOM AUTO REPAIR

KRK WORLDWIDE LLC KSTAR ENTERPRISES

LABOR 1

LAKESIDE PROPERTY

LANDMARK DEVELOPMENT LLC

LANORA ANN

LAW OFFICE OF ELIZABETH ZIEGLER LAW OFFICE OF JEFFERY TROUTT, LLC LAW OFFICE OF MARCUS L ROGERS

LAYERS OF ALASKA LLC LEONARD & EDNA SACCHEUS LICKETY SPLIT LOGISTICS INC

LIGHT ALASKA LILAC PLACE LILY HOPE LLC

LOBAUGH CONSTRUCTION

LOCAL GUY CHARTERS & SIGHTSEEING

LLC

LOGAN ROPER

LONGABERGER COMPANY, THE

LORENZOS GENERAL CONTRACTOR LLC LOUISE MARCIGAN ARTS & CRAFTS

LOVE IN EVERY FIBER LUCILLES ENTERPRISE INC MACKEY ENTERPRISES LLC

MAGELLAN SWEET RETREAT LLC

MAGIC NAIL SPA

MARIE KATHLEEN PHOTOGRPAHY

MARIS MARINES CLEANER

MCKINLEY FIRE PROTECTION LLC

MD CONSTRUCTORS

MEMORY BOX PHOTOGRAPHY

MIAH LAGER

MIKES TREE SERVICE AND

LANDSCAPING

MILES CONTRACTING LLC
MISTY SAVAGE LMT, LLC
MK DIAMOND BOUTIQUE INC
MOE'S HEALTHCARE PRODUCTS
MOTHERS MILK UNLIMITED

MOUNTAIN FLOUR

MOUNTAIN STRONG CONSTRUCTION

MY WILD LIFE PHOTOGRAPHY

NAIL BAR

NATURAL ARTIST ENTERPRIZE

NEST AK LLC

NORTH STAR ROASTERY

NORTHERN LIGHTS ANTIQUES &

TREASURES LLC NR & RE LLC NYT INC NZM LABS LLC

ORCA ENTERPRISES LLC

OREGON ALASKA BOOKKEEPING

SERVICE

ORIGAMI OWL LLC PACIFIC PATHWAYS

PACIFIC PROPERTY SOLUTIONS INC. PANHANDLE COMPUTER SERVICES PANHANDLE POWERBOATS LLC

PANHANDLE PRODUCE LLC

PAPA MURPHYS INTERNATIONAL LLC PARKER ASHBAUGH PHOTOGRAPHY

PARTYLITE GIFTS, INC. PAVITT CONSTRUCTION LLC

PAWS-ON GROOMS PEDICAB CHRIS

PELICAN LANDING FISHERIES PERFORMANCE LITERACY

PICEA ENVIRONMENTAL CONSULTING

AND WRITING PK2M LLC

PLECOS WORLDWIDE PRINTS & NOTES

PRIORITY HEALTHCARE LLC PROFESSIONAL RESTORATION PROTEALES MOOD JEWELRY PUMP HOUSE PHOTOGRAPHY QUEEN BEES HOUSE CLEANING

SERVICES

QUEEN FONDA LIMITED LLC

QUICK CLEAN UP R P PRODUCTS INC RAIN COUNTRY INC

RAIN OR SHINE LAWN CARE

RAINBOW DESIGNS RAINFOREST WRITING

RAPID IMPACT CONSULTING SERVICES

LLC

RASMUSSEN ENGINEERING AND DEVELOPMENT COMPANY RAVENS CREATIONS RE FRIED NANOS GRILL READY MANAGEMENT, INC REAL ESTATE SERVICES INC RED STEEL STRUCTURES

RELIABLE COMFORT INSULATION LLP

RICKSHAW REEF

REKLAW BUILDERS

RIGHT HAND MARKETING RKS CONSTRUCTION

ROADRUNNER FENCE COMPANY INC

ROCKFISH GAMING

ROCKY RIVER STAMPS

ROSS COMPANY ROWDY DOG MEDIA

ROYAL GEMS

RPM QUALITY BUILDERS

RUBY ROUSER RUNES AND RELICS

SAM

SALMON WITCHES BRITCHES

SALON ANAHATA SALON EDGE

SCHUON SERVICES LLC

SCOFFLAW ENTERTAINMENT LLC

SCORPION EQUITY LLC SCUBA TANK THE

SE AK GAY AND LESBIAN ALLIANCE SE MONITORING AND COMPLIANCE

SERVICES LLC

SEA AND MOUNTAIN MECHANICAL

SEABORN PHOTOGRAPHY SECOND GROWTH HOMES LLC SEESHELLS MACRAME SENTINEL COFFEE AND TEA

SHARA KAY TATTOO

SHAWN BETHERS MAINTENANCE

SHELLY MAZON

SHOOTINGSTAR SCHOLARS

SIETE MARES

SILVER GLASS LUST SILVER TIP SEAFOODS SIMPLE PLEASURES

SKITARA

SKYLAND PROPERTIES LLC

SLICK RICS BBQ SMALL FRY

SMILEYS KETTLE CORN

SOB GRINDS LLC SOFIES SWEETS

SOOTER PROPERTIES LLC

SOUL SHINE MASSAGE THERAPY SOULFEYEND LEGACIES LLC

SOUTHEAST ALASKA ORGANIZATION

FOR ANIMALS

SOUTHEAST TREE SERVES LLC SOUTHEAST UROLOGY LLC SPARKLE JUNEAU HOUSEKEEPING

STIXRUD ENTERPRISES. LLC STOKED BEEKEEPING CO

SUGAR BEAR ALASKAN TREASURES SUGARBEAR ALASKAN TREASURES SWEETS AND TREATS BY BEKA

TACOS ME RANCHITO TAFY DANCE ALASKA LLC

TAKU RIVER SPORTSMENS ASSOC

TAYLOR CONTRACTING

TE SERVICES

TFW CONSTRUCTION

THE TINY TRUCK STUDIO

THS LLC

TIANNA BANUA

TLC TRACY LOVES CLEANING

TOM MATHESON CARPENTRY

TRAVEL BY ADI; ALASKA & YUKON

TOURS

TREE FELLER, THE

TROUBLED RAVEN

TUPOU ENTERPRISES

TURNAGAIN HORTICULTURE COMPANY

TWIN TOWERS TRADING INC

UNINU LLC

VANTIV INTEGRATED PAYMENTS LLC

VCONTEXT CONSULTING

VICTORY IS MINE LANDSCAPING

VINTAGELOVELIES

VP GENERAL CONSTRUCTION LLC

WASH ME MOBILE DETAILING

WEEKEND WARRIOR

WHALE WATCH ALASKA

WHITE RABBIT COURIER

WIAH ART

WILD ALASKAN HALIBUT INC

WILLOW & LUNA

WINCHESTER ROOFING

WINDFALL FARM

WOOSH KINAADEIYI INC

WORD OF MOUTH SOAP

WW KNITS

WYLDFISH

XPRESS RETAIL LLC

YANCEY NILSEN

YEIL CRUSING ADVENTIRES

ZACHARY BURKHART DISH DASH/UBER

DRIVER

ZENHEN LLC