

**City and Borough of Juneau
Delinquent Sales Taxes
As of June 15, 2017**

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 586-5265 or Revenue Collections at 586-5268.

**Clinton Singletary
Sales Tax Administrator**

Active Businesses

BUSINESS NAME	TAX DUE
AFFORDABLE AUTO SALES	14,568.51
MARINE THIRTEEN LLC	11,421.80
AND GRILLE	6,831.55
HIGHLANDER GROOMING	3,522.03
HIGH TIDE TATTOO	2,395.55
VANESSA DEITRICK dba SALON DOLCE	2,089.37
JUNEAU LANDSCAPE SERVICES LLC	2,027.54
FIKE INDUSTRIAL CONSTRUCTION LLC	1,647.27
RENDEVOUS BUILDING	1,595.58
M & S CUSTODIAL LLC	1,464.68
JUNEAU GAMERS COOP	1,372.84
TEACHER PATTYS SWIM SCHOOL	1,293.30
PIE IN THE SKY	1,224.99
AQUASOURCE LLC	1,062.50
RALPHENIA DYBDAHL	1,019.16
WHITE OAK TOWERS OF ALASKA, INC	759.16
JUNEAU COMPUTER SERVICES	654.75
JUNEAU BUSINESS INTERIORS	637.24

BOWMAN TAMI PIANO INSTRUCTOR	506.30
PRINDLES CARPET & UPHOLSTERY	413.63
IMAGE BY J&K LLC	375.00
MY BOOKKEEPER	351.03
FRONTIER JEWELLERS LLC	343.00
LONGABERGER COMPANY, THE	288.36
NORTHERN TREASURES	168.42
EL ZARAPE	151.65
BRYON GUTSCHMIDT	150.75
LAVISH LASHES	139.63
ROOTS HAIR SALON	102.65
NELSON APPRAISALS, LLC	102.03
Total	68,680.27

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.

SHRI KRISHNA LTD INC	19,837.77
SKEINS FINE YARNS	11,845.88
BACKFILL INC	9,750.00
GOLD & SILVER EXCHANGE	2,638.14
RICHARD H EATON dba FIREWEED FLOOR COVERING	2,181.09
MYSTIK TREASURES	2,042.16
COASTLINE CONSTRUCTION	1,572.20
JEFFUS & WILLIAMS CO INC	1,234.74
ARTISAN SOUTHEAST LLC	796.60
SEAPORT AIRLINES INC	157.81
Total	52,056.39

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

CANTON HOUSE LLC	52,666.92
ALASKA HEARTH PRODUCTS LLC	26,183.18
NORTHERN EXPOSURES DIGITAL LLC	24,069.04
DINING INN LLC THE	23,920.93
ADVANCE ALASKA LLC	5,543.43
Total	132,383.50

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

WOOLY MAMMOTH-criminal case	206,179.00
ROYAL MAJESTY INC	73,711.34

THANE ORE HOUSE	50,283.19
JOHN RICE ATTORNEY AT LAW	45,231.29
GOLD IN QUARTZ	40,056.33
RAINY DAY CLEANERS	30,975.71
KAPPLER COMPUTER SERVICES INC	25,221.63
JOY OF CLEANLINESS	20,988.65
RICKS CAFE	19,366.99
TOTEMIC TREASURES	18,780.19
TENTH STREET TESORO LLC	18,235.53
MAJESTIC GEMS LLC	16,384.45
VINS INC	15,202.70
GLACIER GAS & FOOD LLC	6,509.78
SKEINS FINE YARNS	6,243.81
VINS BUILDING	3,909.76
ONGARD ENTERPRISES LLC	2,621.90

Total **601,691.60**

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 Sales Tax Administrator making an assessment based on an estimate.

BUSINESS NAME

710 RECYCLING
 ABBYS KITCHEN LLC
 ACTION SECURITY INC
 AERIAL VIDEO & PHOTOGRAPHY
 AK AIDS ASSI ASSOC HOUSING OPPORT
 AKS SOUND
 ALASKA HEARTH PRODUCTS LLC
 ALASKA NATIVE EMBROIDERY LLC
 ALASKA SIDE GIFTS & MORE LLC THE
 ALASKA UNLIMITED REALTY LLC
 ALASKAN FIRE
 ALEXANDREA STEELE PHOTOGRAPHY
 ALL WEATHER AUTO REPAIR
 ALLIED AUTO REPAIR
 AMERICAN ASSOC OF MOTOR VEHICLE ADM
 AURORA COUNSELING
 AURORA PROJECT
 AUTOMOTIVE ENGINUITY
 BAYSHORE LANDSCAPING
 BEAD CRAYZ INC
 BEAR ISLAND CONSTRUCTION
 BEST HOSPITALITY LLC
 BOOLIE BEADS

BOWMAN TAMI PIANO INSTRUCTOR
BROKEN RUDDER INC
CANON SOLUTIONS AMERICA INC
CANTON ASIAN BISTRO LLC
CANTON HOUSE LLC
CAPITAL CITY SOCCER LEAGUE
CB GENERAL
CENTER FOR SYSTEMATIC THERAPY & RESEARCH SERVICES
CLARK & BARNES LLC
COHOS BAR & GRILL LLC
COOKIE LEE INC
CREATIONS FROM A RAVENS TALE
CROW FOX PHOTOGRAPHY
DARLENE NICHOLS CREATIONS TUNDRA CREATIONS
DAWG HOUSE
DBCS INC
DECK HANDS MARINE
DENALI AUCTION CO LLC
DINING INN LLC THE
DOWN RIGHT ROOFING
DUANE E HIEBERT
ECO BUILDERS OF ALASKA
EVERLASTING HANDPRINTS
F & F CONTRACTORS LLC
FISH ASSIST
FISHMASTERS INN/CHARTERS INC
FRONT STREET HEALTH CENTER
FRONTIER SERVICES LLC
GARFIELD FRIED BREAD
GIGI MONROE DESIGNS
GREENIES FARM
GW DRAFTING SUPPORT SERVICES
HEATHERS HATHA YOGA
HELLARD RICHARD
HIGH TIDE TATTOO
HIGHLANDER GROOMING
HILLARY WHITETHORN
HOME MADE PRETTY
HOOK TENDER SPORT FISHING & WHALE WATCHING
HOSPIRA WORLDWIDE INC
HYBRID STUDIO
IMAGEWORKS PRODUCTIONS INC
INDUSTRIAL ROOFING, INC
J J J GENERAL REPAIR
JACKSON MISCHA P
JAKE BEIMLER
JEREMY KANE
JUNEAU COMPUTER SERVICES
JUNEAU DOUGLAS CRIMSON BEARS FOOTBALL
JUNEAU I LLC
JUNEAU LANDSCAPE SERVICES LLC
JUNEAU URBAN FORESTRY PARTNERSHIP
JUNEAUS BEST TOURS LLC
JVM TUPOU JANITORIAL
KESSELRING JOHN PHD
KPS SMALL ENGINE REPAIR

LEDGESTONE CONSTRUCTION
LOGOS RESEARCH SYSTEMS, INC
LOVE BIRDS, THE
MACS TECH SERVICES
MARINE THIRTEEN LLC
MARK GRANT
MARK MILLAY LLC
MD CONSTRUCTORS
MG SERVICES LLC
MOUNTAIN MEADOW ENTERPRISES
MOUNTAINSIDE ASSISTED LIVING HOME
MUSIC SOURCE LLC
NELSON APPRAISALS, LLC
NIEMI-JEFFERSON PARTNERSHIP
NIERE CO LLC
NORTHWEST MINING HEALTH SOLUTIONS INC
NSEW AWARDS INC
OCEANUS ALASKA
PEREGRINE BOOSTER CLUB
PIONEER SEVEN
PIRANA JOE LLC
POSITIVE RESULTS
QUICK CLEAN UP
RACHELS BERRY CHIC NAILS
RAINFOREST PEONIES LLC
RAVEN COMPUTER REPAIR
RBF CHARTERS
RED FIVE MILO IRISH
REED STREET STUDIO
RENDEVOUS BUILDING
RICHARD H EATON
ROSS COMPANY
SALDIVAR BUILDING
SAM ADAMS DESIGN
SAS SURVEYORS LLC
SCOUTING WOLF'S LEGACY
SERENDIPITY LLC
SHAE ELIZABETH
SHRI KRISHNA LTD INC
SIGNATURE DIAMOND GALLERY LLC
SKEINS FINE YARNS
SLICK RICS BBQ
SOUTHEAST REVITALIZATION ASSOC
SOUTHSIDE EATS
SS SOUNDS LLC
SSG PHILLIPS AND FAMILY VETERANS HELPING VETERANS
ST ANDREWS PARISH PARKS
STEAMBOAT SHARPENERS OF ALASKA
STEPHEN & URSULA IHA
STILL'S BOOKS
STINKERBELLS
STORIES & LEGENDS INC
STUFF AND THINGS
SUGARLAND
T & T REPAIR
TAYLOR FIRE PROTECTION SERVICES, LLC

TE SERVICES
TECHNICAL FURNITURE SYSTEMS INC
TEXICAN
THIRTEEN KNUCKLES TATTOO
TIPS & TOES BY CHRISTY
TOP MECHANICAL INC
TRUE CREATIONS AK
TWS COUNSELING & ADVOCACY CENTER
VANESSA DEITRICK
VOICECOM TELECOMMUNICATIONS
WAGGYS WEEDS AND WORN WONDERS
WEST-CORE DRILLING LLC
WILDERNESS PEAKS PHOTOGRAPHY LLC
WILLS AUTOMOTIVE REPAIR AND SERVICE
WYATT RHEA-FOURNIER
YAMAHA MOTOR CORPORATION USA
YAN WAA KAA JINEIDEE
YARD CARE SERVICES