

LAMPIRAN

Lampiran 1. Jumlah Data Populasi dan Sampel Penelitian

Th	Bln	Realisasi (Y)	PTKP (X ₁)	Kepatuhan Wajib Pajak (X ₂)	
				WPOP Terdaftar	WPOP Membayar
2013	JAN	6.678.426.430	24.300.000	999	34
2013	FEB	4.956.827.179	24.300.000	865	19
2013	MAR	7.963.199.384	24.300.000	1028	88
2013	APR	5.406.663.490	24.300.000	1537	32
2013	MEI	6.837.915.861	24.300.000	1133	103
2013	JUN	17.555.428.328	24.300.000	1401	38
2013	JUL	10.576.971.269	24.300.000	932	71
2013	AGST	13.485.038.707	24.300.000	599	34
2013	SEPT	12.818.006.757	24.300.000	469	40
2013	OKT	5.566.469.738	24.300.000	660	18
2013	NOV	16.115.198.456	24.300.000	611	39
2013	DES	15.665.587.862	24.300.000	723	114
2014	JAN	9.275.561.223	24.300.000	1085	37
2014	FEB	5.408.720.909	24.300.000	1570	26
2014	MAR	5.607.901.634	24.300.000	1488	44
2014	APR	14.122.833.112	24.300.000	1451	34
2014	MEI	7.708.936.573	24.300.000	1038	33
2014	JUN	10.758.600.015	24.300.000	1303	50
2014	JUL	27.331.996.176	24.300.000	829	23
2014	AGST	13.193.565.515	24.300.000	1012	39
2014	SEPT	11.096.621.161	24.300.000	1462	43
2014	OKT	15.790.620.051	24.300.000	1317	58
2014	NOV	9.820.458.870	24.300.000	985	68
2014	DES	29.705.641.535	24.300.000	1177	122
2015	JAN	7.754.155.357	36.000.000	1296	62
2015	FEB	5.992.080.767	36.000.000	1277	41
2015	MAR	7.791.488.631	36.000.000	1039	82
2015	APR	16.404.247.992	36.000.000	1162	56
2015	MEI	13.942.837.275	36.000.000	1015	38
2015	JUN	11.930.948.153	36.000.000	963	85
2015	JUL	30.322.658.897	36.000.000	1019	74
2015	AGST	11.253.600.301	36.000.000	1341	53
2015	SEPT	8.443.674.166	36.000.000	1558	65

2015	OKT	16.854.143.197	36.000.000	1347	56
2015	NOV	12.189.926.508	36.000.000	1313	115
2015	DES	27.465.817.071	36.000.000	1150	132
2016	JAN	8.581.536.416	54.000.000	1277	64
2016	FEB	6.373.733.239	54.000.000	1261	47
2016	MAR	8.746.253.343	54.000.000	1580	115
2016	APR	9.531.689.788	54.000.000	1727	124
2016	MEI	18.245.675.372	54.000.000	1177	122
2016	JUN	19.001.425.685	54.000.000	1111	173
2016	JUL	28.507.956.070	54.000.000	1935	166
2016	AGST	7.451.266.443	54.000.000	1416	212
2016	SEPT	6.055.391.599	54.000.000	1152	171
2016	OKT	15.740.292.933	54.000.000	1127	201
2016	NOV	9.782.603.898	54.000.000	1353	197
2016	DES	28.140.148.029	54.000.000	1610	278
2017	JAN	8.454.676.703	54.000.000	1256	238
2017	FEB	4.806.468.220	54.000.000	1496	195
2017	MAR	5.566.676.013	54.000.000	1400	409
2017	APR	13.651.313.812	54.000.000	1286	209
2017	MEI	12.347.746.383	54.000.000	1053	150
2017	JUN	11.549.564.136	54.000.000	759	132
2017	JUL	19.568.403.984	54.000.000	1163	125
2017	AGST	11.109.513.744	54.000.000	1048	128
2017	SEPT	5.978.201.270	54.000.000	979	108
2017	OKT	6.519.145.826	54.000.000	1057	109
2017	NOV	17.714.962.113	54.000.000	1148	102
2017	DES	32.539.085.557	54.000.000	800	113

Sumber : Data KPP Pratama Pati

Lampiran 2. Tabulasi Data Penelitian

Th	Bln	Penerimaan PPh (Y)	PTKP (X₁)	Kepatuhan WP (X₂)
2013	JAN	22,62	0,53	0,03
2013	FEB	22,32	0,53	0,02
2013	MAR	22,80	0,53	0,09
2013	APR	22,41	0,53	0,02
2013	MEI	22,65	0,53	0,09
2013	JUN	23,59	0,53	0,03
2013	JUL	23,08	0,53	0,08
2013	AGST	23,32	0,53	0,06
2013	SEPT	23,27	0,53	0,09
2013	OKT	22,44	0,53	0,03
2013	NOV	23,50	0,53	0,06
2013	DES	23,47	0,53	0,16
2014	JAN	22,95	0,53	0,03
2014	FEB	22,41	0,53	0,02
2014	MAR	22,45	0,53	0,03
2014	APR	23,37	0,53	0,02
2014	MEI	22,77	0,53	0,03
2014	JUN	23,10	0,53	0,04
2014	JUL	24,03	0,53	0,03
2014	AGST	23,30	0,53	0,04
2014	SEPT	23,13	0,53	0,03
2014	OKT	23,48	0,53	0,04
2014	NOV	23,01	0,53	0,07
2014	DES	24,11	0,53	0,10
2015	JAN	22,77	0,48	0,05
2015	FEB	22,51	0,48	0,03
2015	MAR	22,78	0,48	0,08
2015	APR	23,52	0,48	0,05
2015	MEI	23,36	0,48	0,04
2015	JUN	23,20	0,48	0,09
2015	JUL	24,14	0,48	0,07
2015	AGST	23,14	0,48	0,04
2015	SEPT	22,86	0,48	0,04
2015	OKT	23,55	0,48	0,04
2015	NOV	23,22	0,48	0,09
2015	DES	24,04	0,48	0,11
2016	JAN	22,87	0,50	0,05
2016	FEB	22,58	0,50	0,04

2016	MAR	22,89	0,50	0,07
2016	APR	22,98	0,50	0,07
2016	MEI	23,63	0,50	0,10
2016	JUN	23,67	0,50	0,16
2016	JUL	24,07	0,50	0,09
2016	AGST	22,73	0,50	0,15
2016	SEPT	22,52	0,50	0,15
2016	OKT	23,48	0,50	0,18
2016	NOV	23,00	0,50	0,15
2016	DES	24,06	0,50	0,17
2017	JAN	22,86	0,50	0,19
2017	FEB	22,29	0,50	0,13
2017	MAR	22,44	0,50	0,29
2017	APR	23,34	0,50	0,16
2017	MEI	23,24	0,50	0,14
2017	JUN	23,17	0,50	0,17
2017	JUL	23,70	0,50	0,11
2017	AGST	23,13	0,50	0,12
2017	SEPT	22,51	0,50	0,11
2017	OKT	22,60	0,50	0,10
2017	NOV	23,60	0,50	0,09
2017	DES	24,21	0,50	0,14

Sumber : Data Sekunder yang diolah, 2018

Lampiran 3. Statistik Deskriptif

	N	Minimum	Maximum	Mean	Std. Deviation
Penerimaan PPh	46	22.32	23.70	23.0409	0.39998
PTKP	46	0.48	0.53	0.5100	0.02066
Kepatuhan	46	0.02	0.16	0.0700	0.03983
Valid N (listwise)	46				

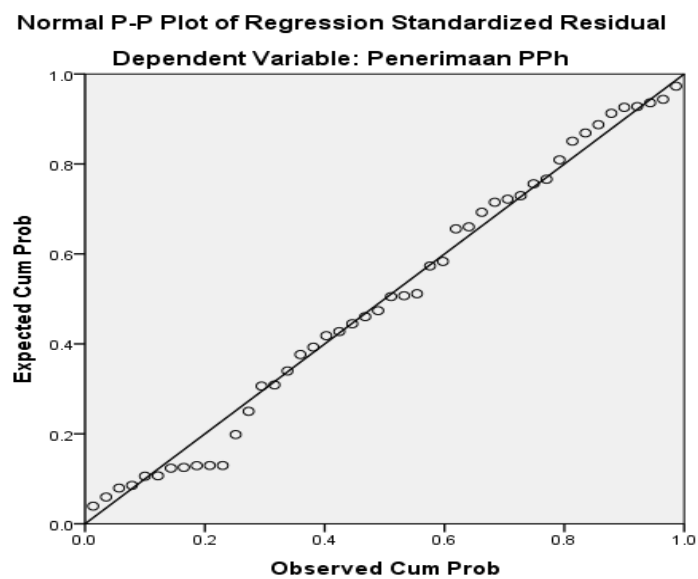
Sumber : Data Sekunder yang diolah, 2018

Lampiran 4. Uji Normalitas

		Penerimaan PPh
N		46
Normal Parameters ^{a,b}	Mean	23.0409
Most Extreme Differences	Std. Deviation	0.39998
	Absolute	0.076
	Positive	0.075
	Negative	-0.076
Test Statistic		0.076
Asymp. Sig. (2-tailed)		0.200 ^{c,d}

a. Test distribution is Normal.

Sumber : Data Sekunder yang diolah, 2018



Sumber : Data Sekunder yang diolah, 2018

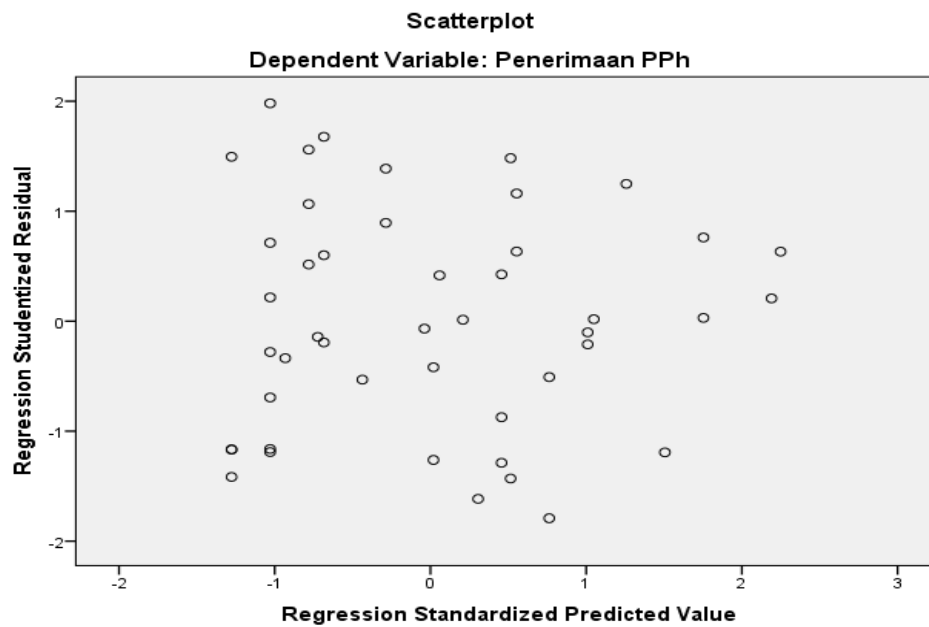
Lampiran 5. Uji Multikolinieritas

Model	Collinearity Statistics	
	Tolerance	VIF
(Constant)		
PTKP	0.900	1.111
Kepatuhan	0.900	1.111

a. Dependent Variable: Penerimaan PPh

Sumber : Data Sekunder yang diolah, 2018

Lampiran 6. Uji Heteroskedastisitas



Sumber : Data Sekunder yang diolah, 2018

Lampiran 7. Uji Autokorelasi

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	0.411	0.169	0.130	0.37298	1.763

a. Predictors: (Constant), Kepatuhan, PTKP

b. Dependent Variable: Penerimaan PPh

Sumber : Data Sekunder yang diolah, 2018

Lampiran 8. Regresi Linier Berganda

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	22.919	1.484		15.447	0.000
PTKP	-0.320	2.837	-0.017	-0.113	0.911
Kepatuhan	4.074	1.471	0.406	2.769	0.008

a. Dependent Variable: Penerimaan PPh

Sumber : Data Sekunder yang diolah, 2018

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	0.381	0.141		2.705	0.010
PTKP	-0.609	0.276	-0.316	-2.209	0.032

a. Dependent Variable: Kepatuhan

Sumber : Data Sekunder yang diolah, 2018

Lampiran 9. Uji F

Model	F	Sig.
Regression	4.375	0.019
Residual		
Total		

a. Dependent Variable: Penerimaan PPh

b. Predictors: (Constant), Kepatuhan, PTKP

Sumber : Data Sekunder yang diolah, 2018

Lampiran 10. Koefisien Determinasi (R^2)

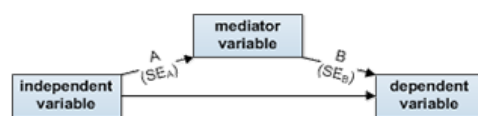
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	0.411	0.169	0.130	0.37298

a. Predictors: (Constant), Kepatuhan, PTKP

b. Dependent Variable: Penerimaan PPh

Sumber : Data Sekunder yang diolah, 2018

Lampiran 11. Pengujian Tidak Langsung



A: -0.609

B: 4.074

SE_A: 0.276

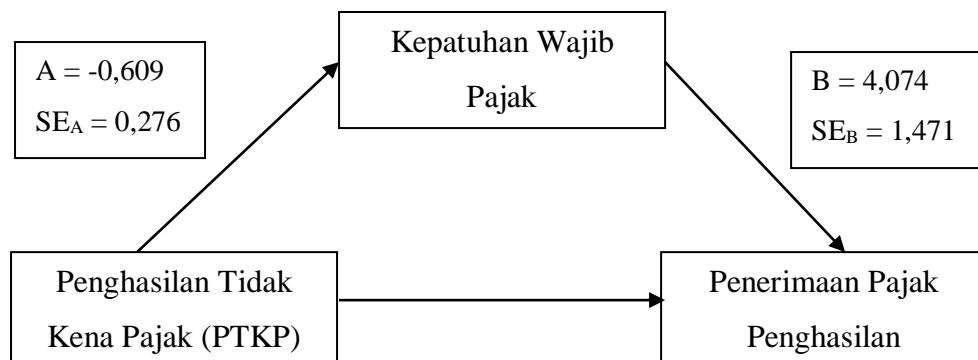
SE_B: 1.471

Calculate!

Sobel test statistic: -1.72577081

One-tailed probability: 0.04219433

Two-tailed probability: 0.08438865



Sobel test statistic = -1,72577081
 One-tailed probability = 0,04219433
 Two-tailed probability = 0,08438865