

LAMPIRAN

TABULASI DATA PENELITIAN

	Kualitas Pelayanan					
Responden	KP1	KP2	KP3	KP4	KP5	TOTAL
1	3	3	3	3	3	15
2	3	3	4	4	3	17
3	4	4	3	4	4	19
4	3	3	3	4	4	17
5	3	4	3	4	3	17
6	3	3	3	4	4	17
7	4	4	4	4	4	20
8	3	3	3	3	3	15
9	4	3	4	3	4	18
10	3	4	4	4	4	19
11	3	3	3	3	3	15
12	3	3	3	3	4	16
13	4	4	4	4	4	20
14	3	3	3	3	3	15
15	3	3	3	3	3	15
16	3	3	3	3	3	15
17	3	3	4	4	4	18
18	3	3	4	3	3	16
19	3	3	3	3	3	15
20	3	3	3	3	3	15
21	4	4	3	3	3	17
22	4	4	4	3	3	18
23	2	3	3	3	3	14
24	4	4	4	4	4	20
25	3	3	3	3	3	15
26	3	3	3	3	3	15
27	3	3	3	3	3	15
28	3	3	3	3	3	15
29	3	3	3	3	3	15
30	4	4	4	4	4	20
31	4	4	3	4	4	19
32	3	4	3	3	3	16
33	3	3	3	3	3	15
34	3	3	3	3	3	15

	Sanksi Perpajakan						
Responden	KW1	KW2	KW3	KW4	KW5	KW6	TOTAL
1	3	3	3	3	3	3	15
2	3	3	3	3	3	3	15
3	4	4	4	2	2	4	16
4	3	3	3	3	3	3	15
5	4	4	4	4	4	4	20
6	4	3	2	3	3	3	15
7	3	4	3	3	3	3	16
8	3	3	3	3	3	3	15
9	4	4	4	2	3	4	17
10	4	4	4	3	3	4	18
11	2	3	2	3	2	3	12
12	3	3	3	3	3	4	15
13	3	3	3	3	3	3	15
14	3	3	3	3	3	3	15
15	4	4	3	3	3	3	17
16	4	4	4	2	2	3	16
17	3	3	3	2	2	3	13
18	4	4	3	3	3	3	17
19	4	4	3	3	3	3	17
20	4	4	4	3	4	4	19
21	4	4	4	4	4	4	20
22	3	3	2	3	2	3	13
23	4	4	3	3	3	3	17
24	4	4	2	4	2	3	16
25	4	4	3	3	3	3	17
26	3	3	3	3	3	3	15
27	3	3	4	3	3	3	16
28	3	3	4	3	3	3	16
29	3	3	2	3	2	3	13
30	4	3	4	3	3	3	17
31	4	4	4	3	4	4	19
32	3	3	3	3	3	3	15
33	3	3	3	3	4	3	16
34	4	3	3	2	2	3	14

	Kesadaran Wajib Pajak					
Responden	SP1	SP2	SP3	SP4	SP5	TOTAL
1	4	4	3	4	3	18
2	2	4	4	3	2	15
3	4	4	4	4	3	19
4	3	3	3	3	3	15
5	3	3	3	3	3	15
6	3	3	4	3	3	16
7	3	3	4	3	3	16
8	3	3	3	3	3	15
9	4	4	3	4	3	18
10	3	4	3	3	3	16
11	3	3	3	3	3	15
12	3	3	4	3	3	16
13	3	3	3	3	3	15
14	3	3	3	3	3	15
15	4	4	3	4	3	18
16	3	4	2	3	2	14
17	3	3	3	3	3	15
18	4	4	4	4	4	20
19	3	3	3	3	3	15
20	3	3	3	3	3	15
21	3	4	4	4	4	19
22	3	3	3	3	3	15
23	3	2	3	3	2	13
24	4	4	4	4	4	20
25	3	3	3	3	3	15
26	3	3	3	3	3	15
27	2	4	4	3	3	16
28	3	3	3	3	3	15
29	3	3	3	3	3	15
30	3	4	4	4	4	19
31	4	4	4	4	4	20
32	3	4	3	3	3	16
33	3	3	3	3	3	15
34	3	3	3	3	3	15

[illegible]

Correlations

[illegible]

KL8	Pearson Correlation	.344*	.024	.021	.120	.344*	.195	.673**	1	-.107	-.119	.465**
	Sig. (2-tailed)	.046	.892	.907	.498	.046	.270	.000		.546	.503	.006
	N	34	34	34	34	34	34	34	34	34	34	34
KL9	Pearson Correlation	-.129	.488**	.654**	.154	.115	.375*	-.171	-.107	1	.546**	.594**
	Sig. (2-tailed)	.468	.003	.000	.386	.519	.029	.334	.546		.001	.000
	N	34	34	34	34	34	34	34	34	34	34	34
KL10	Pearson Correlation	.017	.389*	.334	.175	.162	.338	-.008	-.119	.546**	1	.560**
	Sig. (2-tailed)	.924	.023	.054	.322	.360	.051	.964	.503	.001		.001
	N	34	34	34	34	34	34	34	34	34	34	34
Kualitas Layanan	Pearson Correlation	.387*	.587**	.613**	.347*	.586**	.604**	.410*	.465**	.594**	.560**	1
	Sig. (2-tailed)	.024	.000	.000	.044	.000	.000	.016	.006	.000	.001	
	N	34	34	34	34	34	34	34	34	34	34	34

*. Correlation is significant at the 0.05 level (2-tailed).

**. Correlation is significant at the 0.01 level (2-tailed).

Correlations

		SP1	SP2	SP3	SP4	SP5	Sanksi Perpajakan
SP1	Pearson Correlation	1	.339*	.061	.768**	.459**	.686**
	Sig. (2-tailed)		.050	.731	.000	.006	.000
	N	34	34	34	34	34	34
SP2	Pearson Correlation	.339*	1	.333	.682**	.364*	.735**
	Sig. (2-tailed)	.050		.054	.000	.034	.000
	N	34	34	34	34	34	34
SP3	Pearson Correlation	.061	.333	1	.433*	.522**	.633**
	Sig. (2-tailed)	.731	.054		.011	.002	.000
	N	34	34	34	34	34	34
SP4	Pearson Correlation	.768**	.682**	.433*	1	.619**	.926**
	Sig. (2-tailed)	.000	.000	.011		.000	.000
	N	34	34	34	34	34	34
SP5	Pearson Correlation	.459**	.364*	.522**	.619**	1	.783**
	Sig. (2-tailed)	.006	.034	.002	.000		.000
	N	34	34	34	34	34	34
Sanksi Perpajakan	Pearson Correlation	.686**	.735**	.633**	.926**	.783**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	34	34	34	34	34	34

*, Correlation is significant at the 0.05 level (2-tailed).

**, Correlation is significant at the 0.01 level (2-tailed).

Correlations

		KW1	KW2	KW3	KW4	KW5	KW6	Kesadaran
KW1	Pearson Correlation	1	.741**	.414*	-.006	.209	.404*	.710**
	Sig. (2-tailed)		.000	.015	.971	.236	.018	.000
	N	34	34	34	34	34	34	34
KW2	Pearson Correlation	.741**	1	.389*	.109	.225	.485**	.728**
	Sig. (2-tailed)	.000		.023	.541	.201	.004	.000
	N	34	34	34	34	34	34	34
KW3	Pearson Correlation	.414*	.389*	1	-.152	.473**	.585**	.699**
	Sig. (2-tailed)	.015	.023		.392	.005	.000	.000
	N	34	34	34	34	34	34	34
KW4	Pearson Correlation	-.006	.109	-.152	1	.481**	.068	.390*
	Sig. (2-tailed)	.971	.541	.392		.004	.703	.023
	N	34	34	34	34	34	34	34
KW5	Pearson Correlation	.209	.225	.473**	.481**	1	.420*	.744**
	Sig. (2-tailed)	.236	.201	.005	.004		.013	.000
	N	34	34	34	34	34	34	34
KW6	Pearson Correlation	.404*	.485**	.585**	.068	.420*	1	.613**
	Sig. (2-tailed)	.018	.004	.000	.703	.013		.000
	N	34	34	34	34	34	34	34
Kesadaran	Pearson Correlation	.710**	.728**	.699**	.390*	.744**	.613**	1
	Sig. (2-tailed)	.000	.000	.000	.023	.000	.000	
	N	34	34	34	34	34	34	34

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

Correlations

		KP1	KP2	KP3	KP4	KP5	Kepatuhan Pelaporan
KP1	Pearson Correlation	1	.696**	.482**	.400*	.526**	.798**
	Sig. (2-tailed)		.000	.004	.019	.001	.000
	N	34	34	34	34	34	34
KP2	Pearson Correlation	.696**	1	.381*	.542**	.410*	.777**
	Sig. (2-tailed)	.000		.026	.001	.016	.000
	N	34	34	34	34	34	34
KP3	Pearson Correlation	.482**	.381*	1	.469**	.469**	.712**
	Sig. (2-tailed)	.004	.026		.005	.005	.000
	N	34	34	34	34	34	34
KP4	Pearson Correlation	.400*	.542**	.469**	1	.742**	.808**
	Sig. (2-tailed)	.019	.001	.005		.000	.000
	N	34	34	34	34	34	34
KP5	Pearson Correlation	.526**	.410*	.469**	.742**	1	.808**
	Sig. (2-tailed)	.001	.016	.005	.000		.000
	N	34	34	34	34	34	34
Kepatuhan Pelaporan	Pearson Correlation	.798**	.777**	.712**	.808**	.808**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	34	34	34	34	34	34

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

Reliability

Case Processing Summary

		N	%
Cases	Valid	34	89.5
	Excluded ^a	4	10.5
	Total	38	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	Cronbach's Alpha Based on Standardized Items	N of Items
.778	.782	26

Descriptive Statistic

Descriptive Statistics

	N	Mean	Std. Deviation	Minimum	Maximum
TargetPajak	3	7.18E11	1.867E11	5.E11	9.E11
RealisasiPPhBadan	3	5.09E10	6.863E9	5.E10	6.E10

Chi-Square Test

Chi-Square Tests

	Value	Df	Asymp. Sig. (2-sided)
Pearson Chi-Square	6.000 ^a	4	.199
Likelihood Ratio	6.592	4	.159
Linear-by-Linear Association	.004	1	.951
N of Valid Cases	3		

a. 9 cells (100,0%) have expected count less than 5. The minimum expected count is ,33.

Penerimaan Pajak KPP Pratama Bantul					
Uraian				Realisasi	
				2014	2015
				(Rp)	(Rp)
					2016
					(Rp)
A.	Pajak Penghasilan			287.909.560.430	371.119.373.125
	1.	PPh NON MIGAS		287.841.591.028	371.113.174.982
		1.1	PPh Pasal 21	110.363.142.152	130.358.624.457
		1.2	PPh Pasal 22	21.679.128.742	24.285.690.138
		1.3	PPh Pasal 22 impor	2.959.251.880	2.762.359.589
		1.4	PPh Pasal 23	8.982.023.315	9.810.816.555
		1.5	PPh Pasal 25/29 OP	4.987.134.560	9.889.025.028
		1.6	PPh Pasal 25/29 Badan	47.448.763.740	58.814.136.233
		1.7	PPh Pasal 26	23.486.221	61.562.298
		1.8	PPh Final	91.398.660.418	135.130.183.864
		1.9	PPh Fiskal Luar Negeri	0	776.820
		1.10	PPh Non Migas Lainnya	0	0
	2.	PPh MIGAS		67.969.402	46.998.143
		2.1	PPh Minyak Bumi	0	574.594
		2.2	PPh Gas Alam	67.969.402	5.441.729
		2.3	PPh Minyak Bumi Lainnya	0	0
		2.4	PPh Gas Alam Lainnya	0	181.820
B.	PPN dan PPnBM			209.036.789.772	253.655.200.632
	1.	PPN Dalam Negeri		199.165.698.270	244.057.063.306
	2.	PPN Impor		9.659.885.318	8.935.733.989
	3.	PPnBM Dalam Negeri		120.787.074	122.308.331
	4.	PPnBM Impor		502.700	616.254

Uraian			Realisasi		
	5.	PPN Lainnya	89.916.410	517.264.602	8.158.633
	6.	PPnBM Lainnya	0	22.214.150	0
C.	PBB dan PBHTB		0	0	0
	1.	Pendapatan PBB	0	0	0
		a. PBB Pedesaan	0	0	0
		b. PBB Perkotaan	0	0	0
		c. PBB Perkebunan	0	0	0
		d. PBB Kehutanan	0	0	0
		e. PBB Pertambangan Minerba	0	0	0
		f. PBB Migas	0	0	0
		g. PBB Pertambangan	0	0	0
		h. PBB Lainnya	0	0	0
	2.	Pendapatan PBHTB	0	0	0
D.	Pendapatan PPh DTP		0	0	0
	1.	PPh Pasal 21	0	0	0
	2.	PPh Pasal 22	0	0	0
	3.	PPh Pasal 22 impor	0	0	0
	4.	PPh Pasal 23	0	0	0
	5.	PPh Pasal 25/29 OP	0	0	0
	6.	PPh Pasal 25/29 Badan	0	0	0
	7.	PPh Pasal 26	0	0	0
	8.	PPh Final	0	0	0
	9.	PPh Non Migas Lainnya DTP	0	0	0
E.	Pajak Lainnya		7.880.061.714	10.072.004.519	12.445.966.754
	1.	Bea Materai	3.282.022.200	5.037.112.800	3.851.680.000
	2.	Penjualan Benda Materai	4.489.350.000	4.865.700.000	5.276.400.000
	3.	PTLL	0	0	53.583.681
	4.	Bunga Penagihan PPh	18.349.690	1.838.750	2.000.850.950
	5.	Bunga Penagihan PPN	90.339.824	167.352.969	29.034.587
	6.	Bunga Penagihan PPnBM	0	0	1.234.687.536
	7.	Bunga Penagihan PTLL	0	0	0
	8.	PIB	0	0	0
	9.	PPN Batu Bara	0	0	0
Jumlah (A+B+C+D+E)			504.826.411.916	634.846.578.276	609.625.213.185

