Lampiran 1 : Surat Pemberian Izin Penelitian

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK
KANTOR WILAYAH DJP DAERAH ISTIMEWA YOGYAKARTA
JALAN RING ROAD UTARA NOMOR 10, MAGUINDARUJU, DEPOK, SLEMAN, YOGYAKARTA - 55322
TELEPON (0274) 433055-59, FAKSILE (0274) 4333935 SILITIS www.pajak.go.id
LAYANAN INFORMASI DAN PENGADUAN KEPALA PAJAK 191/0300
EMAIL: kementeriankeuangan@pa.go.id

Nomor : S.24/MPJ.23/BD.05/2018
Sifat : Bisa
Hal : Pemberian Izin Riset

Yth. Kepala KPP Pratama Yogyakarta
Jalan Panembahan Senopati No. 20, Yogyakarta

Sehubungan dengan Surat Pengantar Kepala Subbagian Umum dan KI KPP Pratama Yogyakarta Nomor SP-2557/MPJ.23/KP.0201/2018 tanggal 14 Desember 2017 hal Penerusan Permohonan Ijin Penelitian, atas:

Nama : Hardiyanti Hafel
No. Mahasiswa : 20150420355
Judul Penelitian : Faktor-Faktor yang Mempengaruhi Penerimaan Pajak Pertambahan Nilai (PPN)

dengan ini Kantor Wilayah DJP D.I.Yogyakarta memberikan izin kepada mahasiswa yang bersangkutan untuk melakukan wawancara dan riset sepanjang bahan-bahan keterangan/data yang didapat digunakan untuk keperluan akademis yang tidak untuk dipublikasikan dan tidak menyangkut rahasia jabatan/negara sebagaimana diatur dalam ketentuan Pasal 34 UU KUP.

Setelah selesai melaksanakan riset/penelitiannya, mahasiswa yang bersangkutan agar dapat memberikan satu soft-copy hasil riset/penelitian tersebut untuk menjadi masukan bagi Direktorat Jenderal Pajak. Soft-copy dimaksud dapat dikirim melalui email ke alamat sebagai berikut : perpustakaan@pajak.go.id dan pihumas.yogyakarta@pajak.go.id

Demikian agar dapat dipergunakan sebagaimana mestinya.

a.n. Kepala Kantor
Kepala Bidang Penyuluhan
Pelaksanaan dan Hubungan Masyarakat

Sanjaya, Jadi Prawatiyan

Tembusan :
1. Kepala Kanwil DJP D.I. Yogyakarta;

Kp. BD.05/BD.0501/2018
Lampiran 2 : Data Penelitian (Sebelum Transformasi ke Logaritma Natural)

Realisasi Januari 2013-Desember 2017

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<tr>
<td>57</td>
<td>10,7294</td>
<td>4,12395</td>
<td>3,22994</td>
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<tr>
<td>58</td>
<td>10,86357</td>
<td>4,131169</td>
<td>3,23426</td>
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<tr>
<td>59</td>
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<td>4,131201</td>
<td>3,2383</td>
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<tr>
<td>60</td>
<td>-</td>
<td>4,132164</td>
<td>3,2418</td>
</tr>
</tbody>
</table>
## Descriptive Statistics

<table>
<thead>
<tr>
<th></th>
<th>N</th>
<th>Minimum</th>
<th>Maximum</th>
<th>Mean</th>
<th>Std. Deviation</th>
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</thead>
<tbody>
<tr>
<td>PPN</td>
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<td>13718965401</td>
<td>137035365739</td>
<td>36469458196,97</td>
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<tr>
<td>NTKR</td>
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<td>9715</td>
<td>14396</td>
<td>12485,98</td>
<td>1262,219</td>
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<tr>
<td>INF</td>
<td>60</td>
<td>-0.45</td>
<td>7.32</td>
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<td>1.98241</td>
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<tr>
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<td>1745</td>
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<tr>
<td>Valid N (listwise)</td>
<td>60</td>
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</table>
Lampiran 5 : Output Hasil Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

<table>
<thead>
<tr>
<th></th>
<th>Unstandardized Residual</th>
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<tbody>
<tr>
<td>N</td>
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<tr>
<td>Normal Parameters(a,b)</td>
<td></td>
</tr>
<tr>
<td>Mean</td>
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<td>Std. Deviation</td>
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<td>Most Extreme Differences</td>
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<tr>
<td>Absolute</td>
<td>,097</td>
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<tr>
<td>Positive</td>
<td>,097</td>
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<tr>
<td>Negative</td>
<td>-0,065</td>
</tr>
<tr>
<td>Kolmogorov-Smirnov Z</td>
<td>,689</td>
</tr>
<tr>
<td>Asymp. Sig. (2-tailed)</td>
<td>,730</td>
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</tbody>
</table>

a  Test distribution is Normal.
b  Calculated from data.
## Lampiran 6: Output Hasil Uji Heteroskedastisitas

### Correlations

<table>
<thead>
<tr>
<th></th>
<th>NTKR</th>
<th>INF</th>
<th>PKP</th>
<th>Unstandardized Residual</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Spearman’s rho</strong></td>
<td>NTKR</td>
<td>INF</td>
<td>PKP</td>
<td>Unstandardized Residual</td>
</tr>
<tr>
<td>Correlation Coefficient</td>
<td>1,000</td>
<td>-158</td>
<td>,815(**</td>
<td>,163</td>
</tr>
<tr>
<td>Sig. (2-tailed)</td>
<td>.</td>
<td>,268</td>
<td>.000</td>
<td>,258</td>
</tr>
<tr>
<td>N</td>
<td>60</td>
<td>51</td>
<td>60</td>
<td>50</td>
</tr>
<tr>
<td><strong>INF</strong></td>
<td>NTKR</td>
<td>INF</td>
<td>PKP</td>
<td>Unstandardized Residual</td>
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<tr>
<td>Correlation Coefficient</td>
<td>-158</td>
<td>1,000</td>
<td>-213</td>
<td>-075</td>
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<tr>
<td>Sig. (2-tailed)</td>
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<td>.</td>
<td>,133</td>
<td>,603</td>
</tr>
<tr>
<td>N</td>
<td>51</td>
<td>51</td>
<td>51</td>
<td>50</td>
</tr>
<tr>
<td><strong>PKP</strong></td>
<td>NTKR</td>
<td>INF</td>
<td>PKP</td>
<td>Unstandardized Residual</td>
</tr>
<tr>
<td>Correlation Coefficient</td>
<td>,815(**</td>
<td>-213</td>
<td>1,000</td>
<td>061</td>
</tr>
<tr>
<td>Sig. (2-tailed)</td>
<td>,000</td>
<td>,133</td>
<td>.</td>
<td>,675</td>
</tr>
<tr>
<td>N</td>
<td>60</td>
<td>51</td>
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<td><strong>Unstandardized Residual</strong></td>
<td>NTKR</td>
<td>INF</td>
<td>PKP</td>
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<td>Correlation Coefficient</td>
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<td>.061</td>
<td>1,000</td>
</tr>
<tr>
<td>Sig. (2-tailed)</td>
<td>,258</td>
<td>,603</td>
<td>,675</td>
<td>.</td>
</tr>
<tr>
<td>N</td>
<td>50</td>
<td>50</td>
<td>50</td>
<td>50</td>
</tr>
</tbody>
</table>

** Correlation is significant at the 0.01 level (2-tailed).
Lampiran 7 : Output Hasil Uji Multikolinearitas

Coefficients(a)

<table>
<thead>
<tr>
<th>Model</th>
<th>Unstandardized Coefficients</th>
<th>Standardized Coefficients</th>
<th>t</th>
<th>Sig.</th>
<th>Collinearity Statistics</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>B</td>
<td>Std. Error</td>
<td>Beta</td>
<td>Tolerance</td>
<td>VIF</td>
</tr>
<tr>
<td>1</td>
<td>(Constant)</td>
<td>-4,337</td>
<td>2,825</td>
<td>-1,535</td>
<td>.132</td>
</tr>
<tr>
<td></td>
<td>NTKR</td>
<td>1,905</td>
<td>.993</td>
<td>.342</td>
<td>1,919</td>
</tr>
<tr>
<td></td>
<td>INF</td>
<td>.145</td>
<td>.047</td>
<td>.364</td>
<td>3,105</td>
</tr>
<tr>
<td></td>
<td>PKP</td>
<td>2,209</td>
<td>.697</td>
<td>.535</td>
<td>3,169</td>
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</tbody>
</table>

a Dependent Variable: PPN

Lampiran 8 : Output Hasil Uji Autokolerasi

Model Summary(b)

<table>
<thead>
<tr>
<th>Model</th>
<th>R</th>
<th>R Square</th>
<th>Adjusted R Square</th>
<th>Std. Error of the Estimate</th>
<th>Durbin-Watson</th>
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</thead>
<tbody>
<tr>
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<td>.732(a)</td>
<td>.536</td>
<td>.506</td>
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<td>1,729</td>
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</table>

a Predictors: (Constant), PKP, INF, NTKR
b Dependent Variable: PPN
Lampir an 9 : Output Hasil Uji Regresi Berganda

1. Uji Statistik F (Simultan)

<table>
<thead>
<tr>
<th>Model</th>
<th>Sum of Squares</th>
<th>df</th>
<th>Mean Square</th>
<th>F</th>
<th>Sig.</th>
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</thead>
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<tr>
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<td>.399</td>
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<td>&lt;.000(a)</td>
</tr>
<tr>
<td>Residual</td>
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<tr>
<td>Total</td>
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<td></td>
</tr>
</tbody>
</table>

a Predictors: (Constant), PKP, INF, NTKR
b Dependent Variable: PPN

2. Uji Statistik t (Parameter Individual)

<table>
<thead>
<tr>
<th>Model</th>
<th>Unstandardized Coefficients</th>
<th>Standardized Coefficients</th>
<th>t</th>
<th>Sig.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>B</td>
<td>Std. Error</td>
<td>Beta</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>(Constant)</td>
<td>-4.337</td>
<td>2.825</td>
<td>-1.535</td>
</tr>
<tr>
<td></td>
<td>NTKR</td>
<td>1.905</td>
<td>.993</td>
<td>.342</td>
</tr>
<tr>
<td></td>
<td>INF</td>
<td>.145</td>
<td>.047</td>
<td>.364</td>
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<tr>
<td></td>
<td>PKP</td>
<td>2.209</td>
<td>.697</td>
<td>.535</td>
</tr>
</tbody>
</table>

a Dependent Variable: PPN

3. Uji Koefisien Determinasi (Adjusted $R^2$)

<table>
<thead>
<tr>
<th>Model</th>
<th>R</th>
<th>R Square</th>
<th>Adjusted R Square</th>
<th>Std. Error of the Estimate</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>.732(a)</td>
<td>.536</td>
<td>.506</td>
<td>.149998235</td>
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</tbody>
</table>

a Predictors: (Constant), PKP, INF, NTKR
b Dependent Variable: PPN