

LAMPIRAN

Data Sampel Kantor Pelayanan Pajak Pratama Pati

Data Realisasi Pajak Penghasilan

Tahun	Jumlah Realisasi Pajak Penghasilan
2005	264.801.161.421
2006	267.416.442.963
2007	271.948.216.118
2008	278.259.430.806
2009	349.255.128.486
2010	241.971.695.672
2011	235.708.360.477
2012	293.929.214.027
2013	338.101.012.258
2014	415.682.826.159
2015	540.405.587.113

Data Rencana Pajak Penghasilan

Tahun	Jumlah Rencana Pajak Penghasilan
2005	163.483.018.910
2006	195.648.071.116
2007	204.763.198.287
2008	217.375.900.267
2009	242.639.425.601
2010	283.512.098.415
2011	266.099.496.898
2012	287.661.372.000
2013	290.203.065.376
2014	416.006.487.000
2015	648.632.300.000

Data Jumlah SPT Tahunan PPh Orang Pribadi

Tahun	Jumlah SPT Tahunan PPh Orang Pribadi
2005	20.994
2006	21.796
2007	24.982
2008	25.404
2009	27.642
2010	31.261
2011	31.553
2012	36.745
2013	46.293
2014	50.808
2015	51.558

Data Jumlah Wajib Pajak Orang Pribadi Terdaftar

Tahun	Jumlah Wajib Pajak Orang Pribadi Terdaftar
2005	29.247
2006	29.854
2007	32.869
2008	36.650
2009	42.584
2010	58.714
2011	82.654
2012	91.153
2013	107.469
2014	118.089
2015	129.228

Data Jumlah Surat Setoran Pajak

Tahun	Jumlah Surat Setoran Pajak
2005	110.968
2006	112.214
2007	114.870
2008	119.544
2009	126.099
2010	133.785
2011	136.702
2012	156.063
2013	174.988
2014	194.786
2015	256.729

Perhitungan dan Data Kantor Pelayanan Pajak Pratama Pati

Perhitungan Kepatuhan Wajib Pajak

Tahun	Jumlah SPT Tahunan PPh Orang Pribadi	Jumlah Wajib Pajak Orang Pribadi Terdaftar	Jumlah Kepatuhan Wajib Pajak	Logaritma Natural (LN)
2005	20.994	29.247	71,78	4,27
2006	21.796	29.854	73	4,29
2007	24.982	32.869	76	4,33
2008	25.404	36.650	69,32	4,24
2009	27.642	42.584	64,91	4,17
2010	31.261	58.714	53,24	3,97
2011	31.553	82.654	38,17	3,64
2012	36.745	91.153	40,31	3,70
2013	46.293	107.469	43,07	3,76
2014	50.808	118.089	43,02	3,76
2015	51.558	129.228	39,89	3,69

Perhitungan Jumlah Wajib Pajak Orang Pribadi Terdaftar

Tahun	Jumlah Wajib Pajak Orang Pribadi Terdaftar	Logaritma Natural (LN)
2005	29.247	10,28
2006	29.854	10,30
2007	32.869	10,40
2008	36.650	10,51
2009	42.584	10,66
2010	58.714	10,98
2011	82.654	11,00
2012	91.153	11,42
2013	107.469	11,58
2014	118.089	11,68
2015	129.228	11,77

Perhitungan Jumlah Surat Setoran Pajak

Tahun	Jumlah Surat Setoran Pajak	Logaritma Natural (LN)
2005	110.968	11,61
2006	112.214	11,62
2007	114.870	11,65
2008	119.544	11,77
2009	126.099	11,74
2010	133.785	11,80
2011	136.702	12,00
2012	156.063	11,96
2013	174.988	12,07
2014	194.786	12,18
2015	256.729	12,46

Perhitungan Penerimaan Pajak Penghasilan

Tahun	Jumlah Realisasi Pajak Penghasilan	Jumlah Rencana Pajak Penghasilan	Jumlah Penerimaan Pajak Penghasilan	Logaritma Natural (LN)
2005	264.801.161.421	163.483.018.910	161,97	5,08
2006	267.416.442.963	195.648.071.116	136,68	4,91
2007	271.948.216.118	204.763.198.287	132,81	4,88
2008	278.259.430.806	217.375.900.267	128,01	4,85
2009	349.255.128.486	242.639.425.601	143,94	4,97
2010	241.971.695.672	283.512.098.415	85,34	4,45
2011	235.708.360.477	266.099.496.898	88,58	4,48
2012	293.929.214.027	287.661.372.000	102,17	4,63
2013	338.101.012.258	290.203.065.376	116,5	4,76
2014	415.682.826.159	416.006.487.000	99,92	4,60
2015	540.405.587.113	648.632.300.000	83,31	4,42

Hasil Uji Asumsi Klasik, Hasil Analisis Regresi Berganda dan Uji Hipotesis

Hasil Statistik Deskriptif

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
KWP	11	3.64	4.33	3.9881	.29198
JWP	11	10.28	11.77	11.2707	.45766
JSSP	11	11.62	12.46	11.8983	.26387
JPPP	11	4.42	5.09	4.7325	.22869
Valid N (listwise)	11				

Hasil Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		11
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.06348504
	Absolute	.249
Most Extreme Differences	Positive	.133
	Negative	-.249
Kolmogorov-Smirnov Z		.825
Asymp. Sig. (2-tailed)		.505

a. Test distribution is Normal.

b. Calculated from data.

Hasil Uji Heteroskedastisitas

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	
	B	Std. Error	Beta			
1	(Constant)	3.113	1.946		1.600	.154
	KWP	-.024	.087	-.160	-.276	.790
	JWP	-.067	.042	-.701	-1.589	.156
	JSSP	-.186	.116	-1.116	-1.604	.153

a. Dependent Variable: ABS_RES

Hasil Uji Autokorelasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.961 ^a	.923	.890	.07588	2.021

a. Predictors: (Constant), JSSP, JWP, KWP

b. Dependent Variable: JPPP

Hasil Uji Multikolinearitas

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	-7.873	3.672		-2.144	.069		
KWP	.733	.165	.936	4.454	.003	.249	4.010
JWP	.337	.080	.674	4.208	.004	.429	2.331
JSSP	.495	.219	.571	2.260	.058	.173	5.795

a. Dependent Variable: JPPP

Hasil Analisis Regresi

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	-7.873	3.672		-2.144	.069
1 KWP	.733	.165	.936	4.454	.003
1 JWP	.337	.080	.674	4.208	.004
1 JSSP	.495	.219	.571	2.260	.058

a. Dependent Variable: JPPP

Hasil Uji Koefisien Determinasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.961 ^a	.923	.890	.07588	2.021

a. Predictors: (Constant), JSSP, JWP, KWP

b. Dependent Variable: JPPP

Hasil Uji Simultan Statistik *f*

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.483	3	.161	27.944	.000 ^b
	Residual	.040	7	.006		
	Total	.523	10			

a. Dependent Variable: JPPP

b. Predictors: (Constant), JSSP, JWP, KWP

Hasil Uji Statistik *t*

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-7.873	3.672		-2.144	.069
	KWP	.733	.165	.936	4.454	.003
	JWP	.337	.080	.674	4.208	.004
	JSSP	.495	.219	.571	2.260	.058

a. Dependent Variable: JPPP