

# **LAMPIRAN**

## Karakteristik Responden

### Jenis Usaha

	Frequency	Percent	Valid Percent	Cumulative Percent
CV	72	76.6	76.6	76.6
UD	13	13.8	13.8	90.4
LAINNYA	9	9.6	9.6	100.0
Total	94	100.0	100.0	

### Lama Usaha

	Frequency	Percent	Valid Percent	Cumulative Percent
1-5 Tahun	30	31.9	31.9	31.9
5-10 Tahun	44	46.8	46.8	78.7
> 10 Tahun	20	21.3	21.3	100.0
Total	94	100.0	100.0	

### Usia

	Frequency	Percent	Valid Percent	Cumulative Percent
20-30 Tahun	44	46.8	46.8	46.8
31-40 Tahun	43	45.7	45.7	92.6
41-50 Tahun	7	7.4	7.4	100.0
Total	94	100.0	100.0	

### Jenis Kelamin

	Frequency	Percent	Valid Percent	Cumulative Percent
Laki-Laki	58	61.7	61.7	61.7
Valid Perempuan	36	38.3	38.3	100.0
Total	94	100.0	100.0	

### Pendidikan

	Frequency	Percent	Valid Percent	Cumulative Percent
SMP	1	1.1	1.1	1.1
SMA	53	56.4	56.4	57.4
Valid Diploma	38	40.4	40.4	97.9
S1	2	2.1	2.1	100.0
Total	94	100.0	100.0	

## Lampiran Descriptive

### Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Pengetahuan Perpajakan	94	14	23	18.50	2.114
Sosialisasi Perpajakan	94	12	21	17.56	1.847
Sanksi Perpajakan	94	11	24	17.19	2.320
Motivasi	94	13	24	18.30	1.972
Kesadaran Wajib Pajak	94	15	25	18.78	2.006
Kepatuhan Wajib Pajak	94	15	25	19.64	2.440
Valid N (listwise)	94				

## Uji Normalitas

### One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		94
Normal Parameters <sup>a,b</sup>	Mean	.0000000
	Std. Deviation	1.53139116
	Absolute	.090
Most Extreme Differences	Positive	.090
	Negative	-.087
Kolmogorov-Smirnov Z		.869
Asymp. Sig. (2-tailed)		.438

a. Test distribution is Normal.

b. Calculated from data.

## Uji Heteroskedatisitas

### Coefficients<sup>a</sup>

Model	Unstandardized Coefficients		Standardized Coefficients	T	Sig.	
	B	Std. Error	Beta			
1	(Constant)	-3.267	1.478		-2.211	.030
	Pengetahuan Perpajakan	.047	.061	.098	.757	.451
	Sosialisasi Perpajakan	.101	.073	.185	1.379	.171
	Sanksi Perpajakan	.035	.045	.082	.794	.429
	Motivasi	.020	.067	.039	.297	.767
	Kesadaran Wajib Pajak	.043	.062	.087	.703	.484

a. Dependent Variable: ABS\_RES

## Uji Multikolinearitas

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	-1.569	2.389		-.657	.513		
Pengetahuan Perpajakan	.286	.099	.248	2.879	.005	.603	1.657
Sosialisasi Perpajakan	.301	.118	.228	2.551	.012	.561	1.781
Sanksi Perpajakan	-.098	.072	-.093	-1.360	.177	.949	1.054
Motivasi	.269	.108	.217	2.482	.015	.584	1.712
Kesadaran Wajib Pajak	.394	.100	.324	3.938	.000	.662	1.511

a. Dependent Variable: Kepatuhan Wajib Pajak

## Uji Regresi Linear Berganda

**Model Summary**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.779 <sup>a</sup>	.606	.584	1.574

a. Predictors: (Constant), Kesadaran Wajib Pajak, Sanksi Perpajakan, Pengetahuan Perpajakan, Motivasi, Sosialisasi Perpajakan

**ANOVA<sup>a</sup>**

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	335.602	5	67.120	27.082	.000 <sup>b</sup>
Residual	218.100	89	2.478		
Total	553.702	94			

a. Dependent Variable: Kepatuhan Wajib Pajak

b. Predictors: (Constant), Kesadaran Wajib Pajak, Sanksi Perpajakan, Pengetahuan Perpajakan, Motivasi, Sosialisasi Perpajakan

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
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Motivasi	.269	.108	.217	2.482	.015
Kesadaran Wajib Pajak	.394	.100	.324	3.938	.000

a. Dependent Variable: Kepatuhan Wajib Pajak

## Uji Valliditas dan Reabilitas

### a. Variabel Kepatuhan Wajib Pajak

#### Correlations

		Kepatuhan
Kepatuhan1	Pearson Correlation	.783**
	Sig. (2-tailed)	.000
	N	94
Kepatuhan2	Pearson Correlation	.784**
	Sig. (2-tailed)	.000
	N	94
Kepatuhan3	Pearson Correlation	.728**
	Sig. (2-tailed)	.000
	N	94
Kepatuhan4	Pearson Correlation	.743**
	Sig. (2-tailed)	.000
	N	94
Kepatuhan5	Pearson Correlation	.699**
	Sig. (2-tailed)	.000
	N	94
Kepatuhan	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

#### Reliability Statistics

Cronbach's Alpha	N of Items
.802	5



**b. Variabel Pengetahuan Perpajakan**

**Correlations**

		Pengetahuan
Pengetahuan1	Pearson Correlation	.692**
	Sig. (2-tailed)	.000
	N	94
Pengetahuan2	Pearson Correlation	.747**
	Sig. (2-tailed)	.000
	N	94
Pengetahuan3	Pearson Correlation	.620**
	Sig. (2-tailed)	.000
	N	94
Pengetahuan4	Pearson Correlation	.732**
	Sig. (2-tailed)	.000
	N	94
Pengetahuan5	Pearson Correlation	.728**
	Sig. (2-tailed)	.000
	N	94
Pengetahuan	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

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

**Reliability Statistics**

Cronbach's Alpha	N of Items
.736	5

**c. Variabel Sosialisasi Perpajakan**

**Correlations**

		Sosialisasi
Sosialisasi1	Pearson Correlation	.606**
	Sig. (2-tailed)	.000
	N	94
Sosialisasi2	Pearson Correlation	.707**
	Sig. (2-tailed)	.000
	N	94
Sosialisasi3	Pearson Correlation	.682**
	Sig. (2-tailed)	.000
	N	94
Sosialisasi4	Pearson Correlation	.707**
	Sig. (2-tailed)	.000
	N	94
Sosialisasi5	Pearson Correlation	.563**
	Sig. (2-tailed)	.000
	N	94
Sosialisasi	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

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

**Reliability Statistics**

Cronbach's Alpha	N of Items
.717	5

**d. Variabel Sanksi Pajak**

**Correlations**

		Sanksi
Sanksi1	Pearson Correlation	.752**
	Sig. (2-tailed)	.000
	N	94
Sanksi2	Pearson Correlation	.749**
	Sig. (2-tailed)	.000
	N	94
Sanksi3	Pearson Correlation	.711**
	Sig. (2-tailed)	.000
	N	94
Sanksi4	Pearson Correlation	.781**
	Sig. (2-tailed)	.000
	N	94
Sanksi5	Pearson Correlation	.750**
	Sig. (2-tailed)	.000
	N	94
Sanksi	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

**Reliability Statistics**

Cronbach's Alpha	N of Items
.804	5

**e. Variabel Motivasi**

**Correlations**

		Motivasi
Motivasi1	Pearson Correlation	.551**
	Sig. (2-tailed)	.000
	N	94
Motivasi2	Pearson Correlation	.731**
	Sig. (2-tailed)	.000
	N	94
Motivasi3	Pearson Correlation	.751**
	Sig. (2-tailed)	.000
	N	94
Motivasi4	Pearson Correlation	.678**
	Sig. (2-tailed)	.000
	N	94
Motivasi5	Pearson Correlation	.757**
	Sig. (2-tailed)	.000
	N	94
Motivasi	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

**Reliability Statistics**

Cronbach's Alpha	N of Items
.734	5

**f. Variabel Kesadaran Wajib Pajak**

**Correlations**

		Kesadaran
Kesadaran1	Pearson Correlation	.618**
	Sig. (2-tailed)	.000
	N	94
Kesadaran2	Pearson Correlation	.676**
	Sig. (2-tailed)	.000
	N	94
Kesadaran3	Pearson Correlation	.666**
	Sig. (2-tailed)	.000
	N	94
Kesadaran4	Pearson Correlation	.793**
	Sig. (2-tailed)	.000
	N	94
Kesadaran5	Pearson Correlation	.732**
	Sig. (2-tailed)	.000
	N	94
Kesadaran	Pearson Correlation	1
	Sig. (2-tailed)	
	N	94

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

**Reliability Statistics**

Cronbach's Alpha	N of Items
.738	5