

LAMPIRAN

Tabel 4.6
Hasil Statistik Deskriptif

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Penerimaan Pajak	72	3	5	4,49	,556
Kewajiban Kepemilikan NPWP	72	3	5	4,36	,564
Pemeriksaan Pajak	72	3	5	4,15	,433
Penagihan Pajak	72	3	5	4,33	,531
Valid N (listwise)	72				

Tabel 4.7
Hasil Uji Validitas Kewajiban Kepemilikan NPWP

		X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	X1.7	X1.8	X1.9	X1.10	Total_X1
X1.1	Pearson Correlation	1	,221*	,188	,118	,476**	,164	,26*	,143	,375**	,372**	,655**
	Sig. (2-tailed)		,000	,000	,000	,000	,000	,000	,000	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.2	Pearson Correlation	,443**	1	,355**	,310**	,319**	,379**	,315**	,355**	,410**	,400**	,615**
	Sig. (2-tailed)	,000		,002	,017	,028	,005	,009	,002	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.3	Pearson Correlation	,438**	,355**	1	,388**	,410**	,308**	,37*	,332**	,320**	,322**	,602**
	Sig. (2-tailed)	,000	,000		,001	,0**	,008	,00*	,000	,001	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.4	Pearson Correlation	,418**	,280**	,388**	1	,414**	,474**	,40**	,503**	,540**	,442**	,714**
	Sig. (2-tailed)	,000	,017	,001		,000	,000	,000	,000	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.5	Pearson Correlation	,459**	,315**	,476**	,414**	1	,39**	,42**	,481**	,414**	,45**	,734**
	Sig. (2-tailed)	,000	,000	,000	,000		,001	,000	,000	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.6	Pearson Correlation	,494**	,304**	,300**	,474**	,471**	1	,30	,360**	,42*	,451**	,712**
	Sig. (2-tailed)	,000	,005	,008	,000	,001		,000	,000	,001	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.7	Pearson Correlation	,26*	,215*	,371**	,402**	,410**	,50**	1	,376**	,403**	,375**	,651**
	Sig. (2-tailed)	,000	,008	,001	,000	,000	,000		,000	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.8	Pearson Correlation	,443**	,355**	,355**	,310**	,319**	,379**	,315**	1	,457**	,457**	,725**
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000		,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.9	Pearson Correlation	,350**	,221*	,395**	,345**	,414**	,392**	,46**	,405**	1	,445**	,710**
	Sig. (2-tailed)	,000	,000	,001	,000	,000	,001	,000	,000		,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X1.10	Pearson Correlation	,357**	,304**	,323**	,442**	,402**	,45**	,39**	,398**	,445**	1	,692**
	Sig. (2-tailed)	,000	,001	,000	,000	,000	,000	,00*	,000	,000		,000
	N	72	72	72	72	72	72	72	72	72	72	72
Total_X1	Pearson Correlation	,669**	,582**	,603**	,714**	,700**	,719**	,66**	,770**	,713**	,585**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72

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

**. Correlation is significant at the 0.001 level (2-tailed).

Tabel 4.8
Hasil Uji Validitas Pemeriksaan Pajak

		Correlations														Total		
		X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	X2.7	X2.8	X2.9	X2.10	X2.11	X2.12	X2.13	X2.14	X2.15	Total	
X2.1	Pearson Correlation	1	,238	,213	,204	,4	,4	,383	,31	,431	,304	,427	,227	,3	,013	,196	,937	
	Sig. (2-tailed)		,044	,055	,056	,000	,000	,001	,004	,001	,008	,000	,005	,000	,817	,180	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.2	Pearson Correlation	,226	1		,60	,4	,4	,301	,411	,203	,406	,430	,227	,271	,39	,130	,705	
	Sig. (2-tailed)	,058	,000		,000	,000	,000	,003	,003	,001	,000	,000	,000	,001	,001	,775	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.3	Pearson Correlation	,43	,41	1	,36	1	1	,311	,44	,446	,703	,42	,227	,3	,36	,274	,742	
	Sig. (2-tailed)	,000	,000	,000	,007	,000	,000	,003	,003	,000	,000	,000	,007	,000	,007	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.4	Pearson Correlation	,39	,32	,3	,33	,5	,6		,381	,461	,300	,371	,224	,43	,43	,291	,688	
	Sig. (2-tailed)	,001	,007	,011	,005	,000	,000		,007	,001	,000	,001	,003	,000	,000	,007	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.5	Pearson Correlation	,38	,28	,4	,36	,7	,8	,302	,3	,368	,366	,225	,3	,3	,307	,000	,600	
	Sig. (2-tailed)	,004	,027	,011	,003	,000	,000	,007		,001	,000	,000	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.6	Pearson Correlation	,43	,4	,27	,36	,4	,4	,43	,311		,369	,371	,411	,30	,40	,183	,675	
	Sig. (2-tailed)	,000	,000	,007	,000	,000	,000	,003	,007		,001	,001	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.7	Pearson Correlation	,33	,36	,4	,301	,3	,3	,301	,301	,300		,290	,428	,211	,301	,106	,605	
	Sig. (2-tailed)	,009	,007	,011	,010	,000	,000	,002	,002	,001		,003	,001	,005	,004	,140	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.8	Pearson Correlation	,43	,3	,2	,30	,4	,4	,30	,225	,305	,405	1	,206	,103	,30	,261	,704	
	Sig. (2-tailed)	,000	,001	,011	,000	,000	,000	,007	,005	,001	,000		,001	,003	,007	,027	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.9	Pearson Correlation	,33	,4	,6	,42	,4	,6	,314	,33	,423	,406	,301		,30	,30	,303	,618	
	Sig. (2-tailed)	,005	,000	,000	,000	,001	,000	,003	,003	,001	,000	,000		,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
X2.10	Pearson Correlation	,013	,207	,4	,107	,4	,6	,424	,311	,400	,339	,3	,2	,3	1	,114	,932	
	Sig. (2-tailed)	,807	,000	,000	,007	,007	,000	,003	,003	,001	,004	,000	,003	,000		,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
Tota Uji	Pearson Correlation	,54	,54	,7	,63	,7	,7	,581	,581	,570	,676	,734	,2	,58	,53	,352	1	
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,003	,003	,001	,000	,000	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72
	Fleissman Kappa																	
	N	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72	72

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

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

Tabel 4.9
Hasil Uji Validitas Penagihan Pajak

Correlations

		X3.1	X3.2	X3.3	X3.4	X3.5	X3.6	X3.7	X3.8	X3.9	X3.10	Total X3
X3.1	Pearson Correlation	1	,551**	,350**	,423**	,340**	,112	,343**	,296**	,091	,022	,525**
	Sig. (2-tailed)		,000	,002	,003	,003	,350	,003	,011	,445	,654	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.2	Pearson Correlation	,560**	1	,774**	,788**	,253**	,106	,372**	,371**	,220	,140	,588**
	Sig. (2-tailed)	,000		,003	,003	,318	,376	,001	,001	,064	,242	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.3	Pearson Correlation	,360**	,474**	1	,733**	,400**	,157	,367**	,391**	,291	,209	,505**
	Sig. (2-tailed)	,002	,000		,003	,000	,196	,002	,001	,016	,078	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.4	Pearson Correlation	,423**	,456**	,733**	1	,557**	,152	,300**	,371**	,114	,256	,702**
	Sig. (2-tailed)	,000	,000	,003		,000	,173	,011	,001	,001	,030	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.5	Pearson Correlation	,345**	,253**	,450**	,537**	1	,115	,403**	,451**	,115	,377**	,731**
	Sig. (2-tailed)	,003	,318	,003	,003		,300	,000	,000	,000	,001	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.6	Pearson Correlation	,112	,103	,157	,162	,451**	1	,500**	,361**	,115	,535**	,500**
	Sig. (2-tailed)	,350	,376	,196	,173	,000		,000	,002	,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.7	Pearson Correlation	,340**	,372**	,357**	,303	,406**	,115	1	,115	,115	,337**	,705**
	Sig. (2-tailed)	,003	,001	,002	,011	,000	,300		,000	,000	,004	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.8	Pearson Correlation	,296**	,373**	,350**	,370**	,448**	,115	,613**	1	,115	,514**	,774**
	Sig. (2-tailed)	,011	,001	,001	,001	,000	,300	,000		,000	,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.9	Pearson Correlation	,091	,220	,237	,335	,506**	,115	,465**	,731**	1	,647**	,700**
	Sig. (2-tailed)	,445	,284	,015	,001	,000	,300	,000	,000		,000	,000
	N	72	72	72	72	72	72	72	72	72	72	72
X3.10	Pearson Correlation	,022	,140	,209	,259	,377**	,115	,337**	,514**	,647**	1	,921**
	Sig. (2-tailed)	,654	,242	,073	,003	,001	,300	,004	,000	,000		,000
	N	72	72	72	72	72	72	72	72	72	72	72
Total_X3	Pearson Correlation	,525**	,588**	,505**	,702**	,731**	,705**	,705**	,774**	,700**	,921**	1
	Sig. (2-tailed)	,000	,000	,003	,003	,000	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72	72	72	72	72

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

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

Tabel 4.10
Hasil Uji Validitas Penerimaan Pajak

		Correlations						
		Y1	Y2	Y3	Y4	Y5	Y6	Total_Y
Y1	Pearson Correlation	1	,337**	,237*	,411**	,408**	,250*	,613**
	Sig. (2-tailed)		,005	,045	,000	,000	,013	,000
	N	72	72	72	72	72	72	72
Y2	Pearson Correlation	,330**	1	,583**	,404**	,494**	,394**	,763**
	Sig. (2-tailed)	,005		,000	,000	,000	,000	,000
	N	72	72	72	72	72	72	72
Y3	Pearson Correlation	,227*	,503**	1	,430**	,472**	,354**	,727**
	Sig. (2-tailed)	,045	,000		,000	,000	,002	,000
	N	72	72	72	72	72	72	72
Y4	Pearson Correlation	,411**	,404**	,430**	1	,404**	,305**	,693**
	Sig. (2-tailed)	,000	,000	,000		,000	,000	,000
	N	72	72	72	72	72	72	72
Y5	Pearson Correlation	,400**	,494**	,472**	,404**	1	,200*	,713**
	Sig. (2-tailed)	,000	,000	,000	,000		,017	,000
	N	72	72	72	72	72	72	72
Y6	Pearson Correlation	,250*	,394**	,354**	,335**	,290*	1	,683**
	Sig. (2-tailed)	,013	,001	,002	,001	,017		,000
	N	72	72	72	72	72	72	72
Total_Y	Pearson Correlation	,319**	,763**	,727**	,699**	,718**	,583**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	
	N	72	72	72	72	72	72	72

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

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

Tabel 4.11
Hasil Uji Reliabilitas Kewajiban Kepemilikan NPWP

Reliability Statistics	
Cronbach's Alpha	N of Items
,877	10

Tabel 4.12
Hasil Uji Reliabilitas Pemeriksaan Pajak

Reliability Statistics	
Cronbach's Alpha	N of Items
,893	15

Tabel 4.13
Hasil Uji Reliabilitas Penagihan Pajak

Reliability Statistics	
Cronbach's Alpha	N of Items
,859	10

Tabel 4.14
Hasil Uji Reliabilitas Penerimaan Pajak

Reliability Statistics	
Cronbach's Alpha	N of Items
,786	6

Tabel 4.15
Hasil Uji Normalitas

One-Sample Kolmogorov-Smirnov Test		
		Unstandardized Predicted Value
N		72
Normal Parameters ^{a,b}	Mean	26,2916667
	Std. Deviation	1,88617795
	Absolute	,115
Most Extreme Differences	Positive	,070
	Negative	-,115
Kolmogorov-Smirnov Z		,974
Asymp. Sig. (2-tailed)		,299

a. Test distribution is Normal.

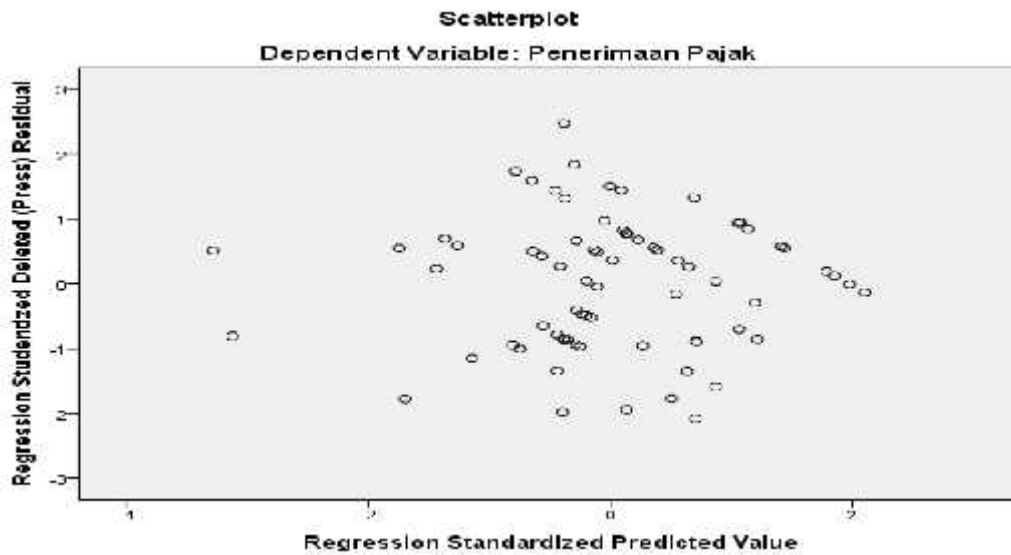
b. Calculated from data.

Tabel 4.16
Hasil Uji Multikolonieritas

Model		Coefficients ^a						
		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,556	2,998		,519	,606		
	Kewajiban Kepemilikan NPWP	,171	,069	,287	2,490	,015	,541	1,850
	Pemeriksaan Pajak	,118	,048	,272	2,466	,016	,591	1,691
	Penagihan Pajak	,228	,065	,333	3,530	,001	,807	1,239

a. Dependent Variable: Penerimaan Pajak

Gambar 4.1
Hasil Uji Heteroskedastisitas



Tabel 4.17
Hasil Analisis Regresi Linier Berganda

Model		Coefficients ^a						
		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,556	2,998		,519	,606		
	Kewajiban Kepemilikan NPWP	,171	,069	,287	2,490	,015	,541	1,850
	Pemeriksaan Pajak	,118	,048	,272	2,466	,016	,591	1,691
	Penagihan Pajak	,228	,065	,333	3,530	,001	,807	1,239

a. Dependent Variable: Penerimaan Pajak

Tabel 4.18
Hasil Uji F

ANOVA ^a						
Model	Sum of Squares	df	Mean Square	F	Sig.	
1	Regression	252,594	3	84,198	23,632	,000 ^b
	Residual	242,281	68	3,563		
	Total	494,875	71			

a. Dependent Variable: Penerimaan Pajak

b. Predictors: (Constant), Penagihan Pajak, Pemeriksaan Pajak, Kewajiban Kepemilikan NPWP

Tabel 4.19
Hasil Koefisien Determinasi (R²)

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,714 ^a	,510	,489	1,888

a. Predictors: (Constant), Penagihan Pajak, Pemeriksaan Pajak, Kewajiban Kepemilikan NPWP

b. Dependent Variable: Penerimaan Pajak

Tabel 4.20
Hasil Uji T

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,556	2,998		,519	,606	
	Kewajiban Kepemilikan NPWP	,171	,069	,287	2,490	,015	,541 1,850
	Pemeriksaan Pajak	,118	,048	,272	2,466	,016	,591 1,691
	Penagihan Pajak	,228	,065	,333	3,530	,001	,807 1,239

a. Dependent Variable: Penerimaan Pajak

Tabel 4.21
Hasil Uji t dari Hipotesis Penelitian

Hipotesis Penelitian	Hasil Uji
H1= Kewajiban kepemilikan NPWP berpengaruh dalam mendeteksi penerimaan pajak.	Ha diterima
H2= Pemeriksaan pajak berpengaruh dalam mendeteksi penerimaan pajak.	Ha diterima
H3=Penagihan pajakberpengaruh dalam mendeteksi penerimaan pajak.	Ha diterima