

LAMPIRAN

Lampiran 1 : Data Hasil Penelitian

Perencanaan Pajak

No	Kode	2017	2018	2019
1	MBTO	-0,22	-0,264	-0,242
2	CINT	0,226	0,386	0,48
3	GGRM	0,257	0,256	0,249
4	HOKI	0,255	0,253	0,27
5	HRTA	0,251	0,256	0,25
6	INDF	0,328	0,334	0,325
7	KICI	0,253	-0,215	-0,243
8	KINO	0,222	0,251	0,189
9	LMPI	-0,100	-0,212	-0,261
10	TCID	0,263	0,262	0,278
11	ULTJ	0,307	0,261	0,247
12	WIIM	0,255	0,277	0,363
13	KLBF	0,243	0,245	0,254
14	TBL	0,233	0,267	0,27

Kepemilikan Manajerial

No	Kode	2017	2018	2019
1	MBTO	0,0789	0,0789	0,0789
2	CINT	0,0027	0,0027	0,0027
3	GGRM	0,0067	0,0067	0,0067
4	HOKI	0,0370	0,0150	0,0150
5	HRTA	0,0299	0,0299	0,0042
6	INDF	0,0002	0,0002	0,0002
7	KICI	0,0023	0,0023	0,0023
8	KINO	0,1059	0,1075	0,0998
9	LMPI	0,6828	0,6828	0,6828
10	TCID	0,0014	0,0013	0,0013
11	ULTJ	0,3384	0,3451	0,3601
12	WIIM	0,3801	0,3801	0,3801
13	KLBF	0,0001	0,0008	0,0027
14	TBL	0,0009	0,0009	0,0009

Kepemilikan Institusional

No	Kode	2017	2018	2019
1	MBTO	0,6775	0,6775	0,6775
2	CINT	0,6766	0,7170	0,7857
3	GGRM	0,7555	0,7555	0,7555
4	HOKI	0,6687	0,6617	0,6607
5	HRTA	0,7301	0,7301	0,7610
6	INDF	0,5007	0,5007	0,5007
7	KICI	0,8335	0,8808	0,8935
8	KINO	0,8021	0,8023	0,8023
9	LMPI	0,2352	0,2352	0,2352
10	TCID	0,7382	0,7383	0,7590
11	ULTJ	0,3686	0,3629	0,3638
12	WIIM	0,0514	0,0552	0,0510
13	KLBF	0,5678	0,5697	0,5697
14	TBL	0,5434	0,5526	0,5433

Nilai Perusahaan

No	Kode	2017	2018	2019
1	MBTO	0,656	0,744	0,863
2	CINT	0,901	0,789	0,772
3	GGRM	2,783	2,675	2,399
4	HOKI	1,576	2,542	2,346
5	HRTA	1,265	1,206	0,962
6	INDF	1,231	1,161	1,144
7	KICI	0,704	0,894	0,945
8	KINO	1,301	1,505	1,334
9	LMPI	0,751	0,765	0,807
10	TCID	1,737	1,612	1,529
11	ULTJ	3,073	2,948	2,225
12	WIIM	0,699	0,435	0,5831
13	KLBF	4,931	4,084	3,877
14	TBL	1,181	0,99	0,988

Sumber : data BEI yang diolah

Lampiran 2 : Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		30
Normal Parameters ^{a,b}	Mean	,0000000
	Std. Deviation	,21852411
Most Extreme Differences	Absolute	,129
	Positive	,129
	Negative	-,083
Test Statistic		,129
Asymp. Sig. (2-tailed)		,200 ^{c,d}

- a. Test distribution is Normal.
- b. Calculated from data.
- c. Lilliefors Significance Correction.
- d. This is a lower bound of the true significance.

Lampiran 3 : Uji Autokorelasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,526 ^a	,277	,218	,12896	1,948

- a. Predictors: (Constant), LAG_X3, LAG_X1, LAG_X2
- b. Dependent Variable: LAG_Y

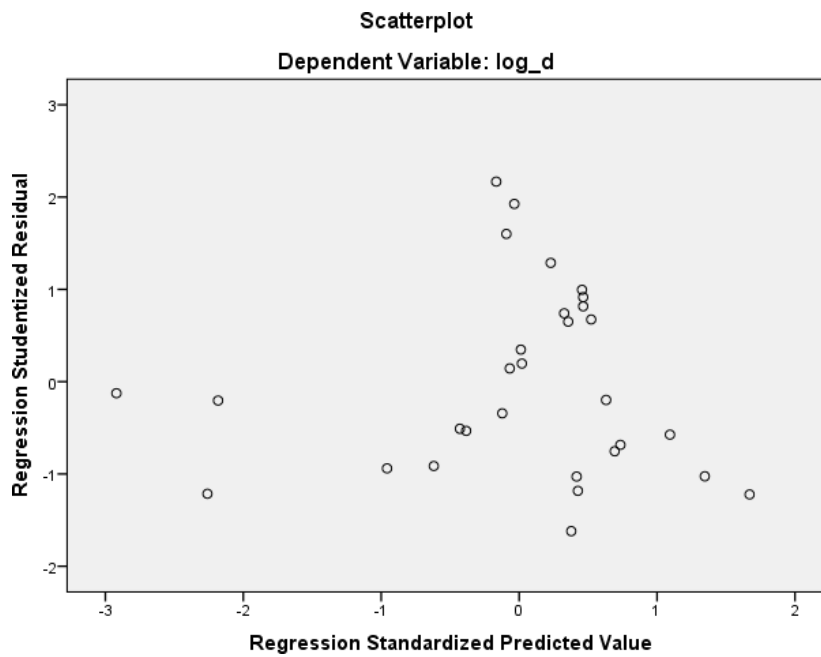
Lampiran 4 : Uji Multikolinieritas

Coefficients^a

Model		Collinearity Statistics	
		Tolerance	VIF
1	Perencanaan pajak	,914	1,094
	Kep manajerial	,631	1,586
	Kep institusional	,605	1,653

a. Dependent Variable: log_d

Lampiran 5 : Uji Heteroskedastisitas



Lampiran 6 : Uji Determinasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,504 ^a	,254	,168	,23079

a. Predictors: (Constant), log_c, log_a, log_b

b. Dependent Variable: log_d

Lampiran 7 : Uji Hipotesis

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	,022	,409		,053	,958
	log_a	-,613	,605	-,180	-1,014	,320
	log_b	,055	,056	,210	,986	,333
	log_c	,371	,158	,512	2,350	,027

a. Dependent Variable: log_d