

Lampiran 1 : Input Data Penelitian

Case Summaries

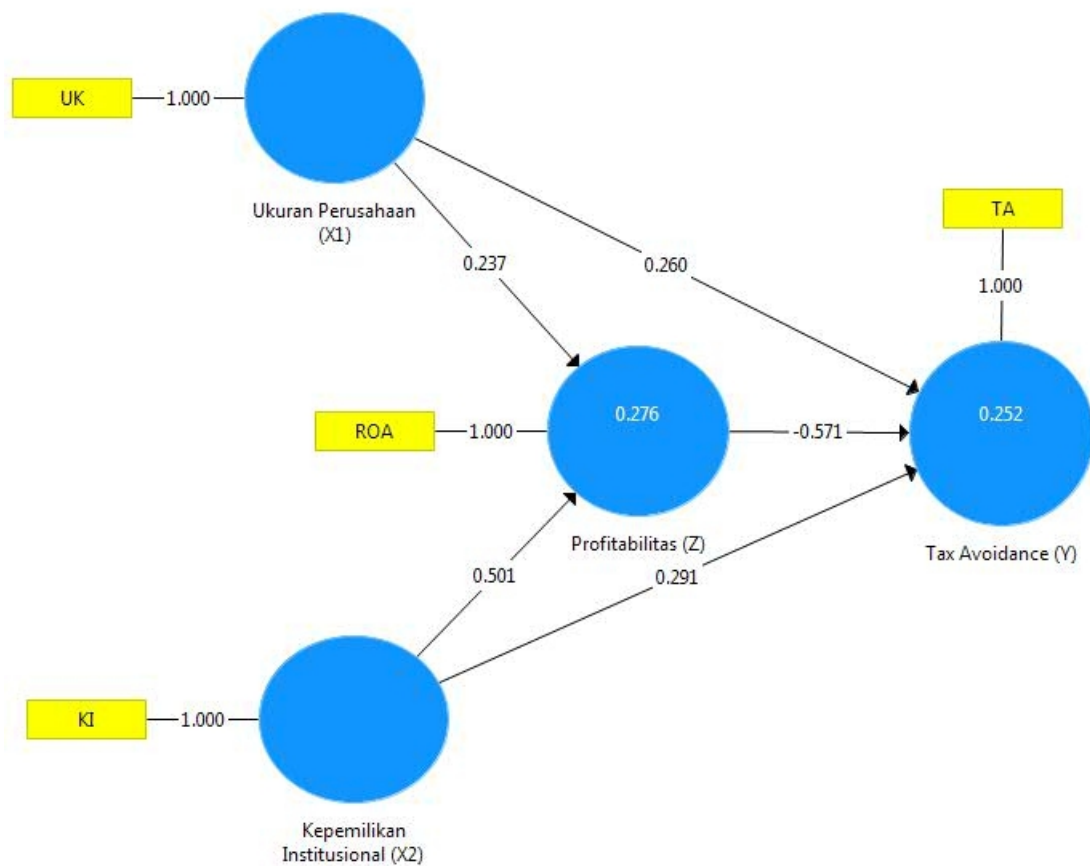
	UK	KI	ROA	TA
1	18.29	43.91	5.22	.38
2	17.22	65.00	.22	.73
3	17.55	22.67	3.88	.01
4	16.22	10.00	2.18	.39
5	13.33	46.10	3.39	.22
6	16.29	37.90	4.20	.39
7	16.99	59.90	.02	.89
8	15.25	56.00	7.56	.22
9	16.01	46.03	.02	.37
10	15.44	97.00	9.26	.28
11	15.53	79.12	4.35	.39
12	16.60	65.14	10.80	.32
13	14.10	64.88	9.60	.36
14	14.26	90.00	23.30	.25
15	14.50	59.03	14.44	.28
16	16.25	.00	2.61	.45
17	16.74	73.53	10.90	.25
18	16.79	37.98	2.66	.52
19	16.07	65.00	2.64	.32
20	15.07	93.26	5.58	.44
21	18.34	43.91	7.87	.42
22	17.22	65.00	.45	.80
23	17.73	22.67	6.57	.22
24	17.30	60.00	28.03	.20
25	13.46	46.10	.67	.32
26	16.37	37.90	4.94	.46
27	17.43	59.90	4.69	.33
28	15.40	56.00	5.16	.23
29	16.22	46.03	.27	.48
30	15.89	97.00	20.43	.28
31	15.64	79.12	12.13	.24
32	16.73	65.14	18.60	.30
33	17.86	94.88	72.41	.05
34	17.59	90.00	36.47	.26
35	14.43	59.03	9.04	.28
36	16.34	.00	4.35	-.13
37	16.91	73.53	20.68	.26
38	13.77	37.98	2.18	.46
39	16.29	65.00	4.23	.29
40	15.37	93.26	11.88	.31
41	18.49	43.91	4.92	.45
42	17.31	65.00	1.92	.32
43	17.86	22.67	4.01	.22
44	17.61	10.00	17.12	.25
45	13.46	46.10	.46	.46
46	16.65	37.90	4.35	.31
47	17.72	59.90	4.04	.25
48	15.57	56.00	3.81	.25
49	16.41	46.03	1.72	.19
50	16.19	97.00	13.62	.26
51	15.75	79.12	6.36	.26
52	16.91	65.14	13.38	.30
53	13.30	44.88	1.90	-.02
54	14.77	90.00	25.67	.03
55	14.57	59.03	15.10	.25
56	16.44	.00	.93	.38
57	16.93	73.53	17.78	.26
58	13.88	37.98	1.72	.36
59	16.42	65.00	1.89	.33
60	15.58	93.26	11.77	.30
Total N	60	60	60	60

Lampiran 2 : Diskripsi Data Penelitian

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
UK	60	13.30	18.49	16.1102	1.34759
KI	60	.00	97.00	56.6225	25.27091
ROA	60	.02	72.41	9.1058	11.41072
TA	60	-.13	.89	.3155	.16745
Valid N (listwise)	60				

Lampiran 3 : PLS Bootstrapping



Lampiran 4 : Path Coefficient

Path Coefficients

Matrix Path Coefficients Copy to Clipboard: Excel Format R Format

	Kepemilikan In...	Profitabilitas (Z)	Tax Avoidance...	Ukuran Perusa...
Kepemilikan In...		0.501	0.291	
Profitabilitas (Z)			-0.571	
Tax Avoidance ...				
Ukuran Perusa...		0.237	0.260	

	Original Sampl...	Sample Mean (...)	Standard Devia...	T Statistics (O...	P Values
Profitabilitas (Z) -> Tax Avoidance (Y)	-0.571	-0.578	0.088	6.503	0.000
Ukuran Perusahaan (X1) -> Profitabilitas (Z)	0.237	0.218	0.098	2.427	0.016
Ukuran Perusahaan (X1) -> Tax Avoidance (Y)	0.260	0.256	0.121	2.148	0.032
Kepemilikan Institusional (X2) -> Tax Avoidance (Y)	0.291	0.295	0.140	2.074	0.039
Kepemilikan Institusional (X2) -> Profitabilitas (Z)	0.501	0.510	0.066	7.635	0.000

Specific Indirect Effects

Mean, STDEV, T-Values, P-V... Confidence Intervals Confidence Intervals Bias C... Samples Copy to Clipboard: Excel Format R Format

	Original Sampl...	Sample Mean (...)	Standard Devia...	T Statistics (O...	P Values
Kepemilikan Institusional (X2) -> Profitabilitas (Z) -> Tax Avoidance (Y)	-0.286	-0.293	0.063	4.520	0.000
Ukuran Perusahaan (X1) -> Profitabilitas (Z) -> Tax Avoidance (Y)	-0.135	-0.129	0.065	2.083	0.038

Lampiran 5 R Square

R Square

Matrix	R Square	R Square Adjusted	Copy to Clipboard:	Excel Format	R Format
	R Square	R Square Adjus...			
Profitabilitas (Z)	0.276	0.251			
Tax Avoidance ...	0.252	0.212			