

LAMPIRAN

Lampiran - 1 Log Bimbingan Skripsi

8/20/2021

Print Log Bimbingan Skripsi



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Log Bimbingan Skripsi

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No.	Tahap	Tanggal	Keterangan	Oktober 2020
1	1	22-10-2020	Konsultasi judul dan hasilnya mencari judul lain yang terkait dengan Akuntansi	
2	1	24-10-2020	pengajuan judul dan judulnya di terima	
3	1	27-10-2020	penjelasan tentang mapping jurnal	
No.	Tahap	Tanggal	Keterangan	November 2020
4	1	17-11-2020	bimbingan penggunaan mendeley, eviews, publish and perish untuk mencari keterbaruan (zoom Meeting)	
5	1	27-11-2020	bimbingan bab 1 dan diskusi tentang metodologi penelitian	
No.	Tahap	Tanggal	Keterangan	Desember 2020
6	1	05-12-2020	menyerahkan Bab 1, 2 3	
7	1	25-12-2020	Konsultasi Mendeley (zoom Meeting)	
No.	Tahap	Tanggal	Keterangan	Januari 2021
8	1	12-01-2021	zoom meeting bab 1,2,3	
9	1	18-01-2021	Sempro	
No.	Tahap	Tanggal	Keterangan	April 2021
10	2	07-04-2021	Bab IV Diskusi	
No.	Tahap	Tanggal	Keterangan	Juli 2021
11	2	21-07-2021	diskusi bab 1,2,3,4	
12	2	27-07-2021	mengumpulkan dan diskusi skripsi lengkap	
No.	Tahap	Tanggal	Keterangan	Agustus 2021

Lampiran - 2 Hasil Perhitungan Variabel Perencanaan Pajak

NO	KODE	NAMA	TAHUN	TRR
1	AISA	Tiga Pilar Sejahtera Food Tbk, PT	2015	0.74685024
			2016	0.800537826
			2017	0.875269255
			2018	1.443364145
			2019	0.831663692
2	CEKA	Wilmar Cahaya Indonesia Tbk, PT (D.H Cahaya Kalbar Tbk, PT)	2015	0.74891708
			2016	0.873592355
			2017	0.75016713
			2018	0.750839156
			2019	0.755646548
3	DLTA	Delta Djakarta Tbk, PT	2015	0.76757367
			2016	0.778202396
			2017	0.758165014
			2018	0.766303518
			2019	0.770578322
4	ICBP	Indofood CBP Sukses Makmur Tbk, PT	2015	0.729031129
			2016	0.72782444
			2017	0.680520789
			2018	0.722651833
			2019	0.720727334
5	INDF	Indofood Sukses Makmur Tbk, PT	2015	0.747569167
			2016	0.713167691
			2017	0.671149897
			2018	0.666291615
			2019	0.674644093
6	MLBI	Multi Bintang Indonesia Tbk, PT	2015	0.735538181
			2016	0.743932294
			2017	0.742725924
			2018	0.732578629
			2019	0.741454631
7	MYOR	Mayora Indah Tbk, PT	2015	0.762107356
			2016	0.752391358
			2017	0.745788702
			2018	0.856193827
			2019	0.754087413
8	ROTI	Nippon Indosari Corporindo Tbk, PT	2015	0.715234753
			2016	0.757348711

			2017	0.727187534
			2018	0.680292802
			2019	0.681415618
9	SKLT	Sekar Laut Tbk, PT	2015	0.733000337
			2016	0.820390671
			2017	0.839248844
			2018	0.807581637
			2019	0.791509006
10	STTP	Siantar Top Tbk, PT	2015	0.800434827
			2016	0.799906639
			2017	0.748664736
			2018	0.785627006
			2019	0.794985346
11	ULTJ	Ultrajaya Milk Industry And Trading Company Tbk, PT	2015	0.746565852
			2016	0.761221384
			2017	0.693490062
			2018	0.739297885
			2019	0.75315972

Lampiran - 3 Hasil Perhitungan Variabel Manajemen Laba

NO	KODE	NAMA	TAHUN	DAC
1	AISA	Tiga Pilar Sejahtera Food Tbk, PT	2015	-0.05649
			2016	-0.01041
			2017	-0.10549
			2018	-0.05754
			2019	0.53147
2	CEKA	Wilmar Cahaya Indonesia Tbk, PT (D.H Cahaya Kalbar Tbk, PT)	2015	0.52414
			2016	0.49555
			2017	0.4654
			2018	0.50774
			2019	0.58568
3	DLTA	Delta Djakarta Tbk, PT	2015	-0.4449
			2016	-0.383
			2017	-0.3561
			2018	-0.36993
			2019	-0.27892
4	ICBP	Indofood CBP Sukses Makmur Tbk, PT	2015	-0.80212
			2016	-0.84204
			2017	-0.91263
			2018	-0.97333
			2019	-0.93378
5	INDF	Indofood Sukses Makmur Tbk, PT	2015	-0.37196
			2016	-0.28776
			2017	-0.4236
			2018	-0.30528
			2019	-0.33578
6	MLBI	Multi Bintang Indonesia Tbk, PT	2015	-0.54453
			2016	-0.60018
			2017	-0.53488
			2018	-0.56956
			2019	-0.4763
7	MYOR	Mayora Indah Tbk, PT	2015	-0.45277
			2016	-0.40827
			2017	-0.30862
			2018	-0.33802
			2019	-0.36305
8	ROTI	Nippon Indosari Corporindo Tbk, PT	2015	0.17576
			2016	0.20538

			2017	0.2006
			2018	0.16084
			2019	0.16855
9	SKLT	Sekar Laut Tbk, PT	2015	-0.1421
			2016	-0.13788
			2017	-0.09894
			2018	-0.09847
			2019	-0.08129
10	STTP	Siantar Top Tbk, PT	2015	-0.4763
			2016	-0.45277
			2017	-0.40827
			2018	-0.30862
			2019	-0.33802
11	ULTJ	Ultrajaya Milk Industry And Trading Company Tbk, PT	2015	-0.08143
			2016	-0.01128
			2017	-0.04653
			2018	-0.00516
			2019	-0.25443

Lampiran - 4 Hasil Perhitungan Variabel Ukuran Perusahaan

NO	KODE	NAMA	TAHUN	LOG ASET
1	AISA	Tiga Pilar Sejahtera Food Tbk, PT	2015	29.83499829
			2016	29.85613525
			2017	29.7971831
			2018	28.22788094
			2019	28.25640645
2	CEKA	Wilmar Cahaya Indonesia Tbk, PT (D.H Cahaya Kalbar Tbk, PT)	2015	28.0269921
			2016	27.9858693
			2017	27.96221979
			2018	27.7871322
			2019	27.96253791
3	DLTA	Delta Djakarta Tbk, PT	2015	27.66862698
			2016	27.81150486
			2017	27.92431946
			2018	28.05204271
			2019	27.98588302
4	ICBP	Indofood CBP Sukses Makmur Tbk, PT	2015	30.91045093
			2016	30.99493011
			2017	31.08479558
			2018	31.16812237
			2019	31.28710136
5	INDF	Indofood Sukses Makmur Tbk, PT	2015	32.15097678
			2016	32.0462363
			2017	32.11290301
			2018	32.20095572
			2019	32.19743549
6	MLBI	Multi Bintang Indonesia Tbk, PT	2015	28.37336457
			2016	28.45301787
			2017	28.55133494
			2018	28.69210494
			2019	28.69467958
7	MYOR	Mayora Indah Tbk, PT	2015	30.05959686
			2016	30.18998505
			2017	30.3334254
			2018	30.49844868
			2019	30.57745383
8	ROTI	Nippon Indosari Corporindo Tbk, PT	2015	28.62661224

			2016	28.70248173
			2017	29.14825025
			2018	29.11121793
			2019	29.17476439
9	SKLT	Sekar Laut Tbk, PT	2015	26.65580474
			2016	27.0658096
			2017	27.17891117
			2018	27.33972415
			2019	27.39636852
10	STTP	Siantar Top Tbk, PT	2015	28.2831213
			2016	28.47963732
			2017	28.48221101
			2018	28.59845726
			2019	28.689354
11	ULTJ	Ultrajaya Milk Industry And Trading Company Tbk, PT	2015	28.89514669
			2016	29.07539569
			2017	29.27716504
			2018	27.72577933
			2019	29.51936601