

LAMPIRAN

Lampiran 1

No	Unit Kerja	Penerapan E-SPT					Penerapan E-Registration						Penerapan E-Filing					Kepatuhan Wajib Pajak							
		x1.1	x1.2	x1.3	x1.4	x1.5	X1	x2.1	x2.2	x2.3	x2.4	x2.5	X2	x3.1	x3.2	x3.3	x3.4	x3.5	X3	y.1	y.2	y.3	y.4	y.5	Y
1	SD Katolik Marsudi Siwi	4	4	4	3	4	19	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	3	4	19
2	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	3	4	4	19
3	TK Katolik Marsudi Siwi	4	5	5	5	5	24	5	5	5	4	4	23	5	4	4	4	4	21	4	4	4	4	4	20
4	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	3	3	3	4	17	3	3	3	3	3	15
5	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
6	SD Katolik Marsudi Siwi	3	4	4	3	4	18	4	4	4	3	4	19	4	4	4	4	3	19	4	4	4	3	4	19
7	SD Katolik Marsudi Siwi	3	4	4	4	4	19	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
8	SD Katolik Marsudi Siwi	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25
9	SD Katolik Marsudi Siwi	4	5	5	4	5	23	5	5	5	5	5	25	4	5	5	5	4	23	4	4	5	4	4	21
10	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	3	3	4	4	3	17
11	SMP Katolik Marsudi Siwi	5	4	4	5	4	22	5	4	4	4	4	21	4	4	4	4	4	20	4	4	3	2	4	17
12	TK Katolik Marsudi Siwi	4	3	3	3	3	16	4	3	3	3	4	17	4	4	4	4	4	20	4	4	4	4	3	19
13	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	2	2	16
14	SMP Katolik Marsudi Siwi	5	5	5	5	5	25	5	5	5	4	5	24	5	4	4	4	4	21	5	4	4	4	4	21
15	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	3	5	20	5	5	3	4	4	21	2	4	5	4	3	18
16	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
17	SMP Katolik Marsudi Siwi	4	4	4	4	3	19	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
18	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
19	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
20	SMP Katolik Marsudi Siwi	5	4	4	4	4	21	4	5	5	5	5	24	4	5	5	5	5	24	4	4	5	5	5	23
21	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20

22	SMP Katolik Marsudi Siwi	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25
23	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	5	5	4	5	23	4	4	5	4	4	21
24	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
25	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	3	3	4	3	4	17	4	4	3	4	4	19	3	3	4	3	3	16
26	TK Katolik Marsudi Siwi	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25
27	TK Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
28	SMP Katolik Marsudi Siwi	3	4	3	3	4	17	4	4	4	4	4	20	4	3	3	4	4	18	3	4	4	2	3	16
29	SD Katolik Marsudi Siwi	4	4	4	3	3	18	4	4	4	4	4	20	3	4	3	4	4	18	3	4	3	4	4	18
30	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
31	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	3	19	4	4	4	4	4	20	4	4	4	4	4	20
32	TK Katolik Marsudi Siwi	4	4	5	4	5	22	5	5	5	4	5	24	5	5	5	5	4	24	4	4	4	5	5	22
33	SMP Katolik Marsudi Siwi	4	4	4	3	5	20	4	5	4	4	3	20	4	3	4	5	4	20	4	3	4	4	4	19
34	SMP Katolik Marsudi Siwi	5	4	4	5	4	22	4	3	3	3	4	17	5	4	4	4	5	22	3	4	4	3	4	18
35	SMP Katolik Marsudi Siwi	4	4	4	5	4	21	4	5	4	4	4	21	4	4	4	5	4	21	4	4	4	4	2	18
36	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	3	3	3	3	3	15
37	SD Katolik Marsudi Siwi	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25	5	5	5	5	5	25
38	SD Katolik Marsudi Siwi	5	5	5	5	5	25	5	4	5	5	5	24	4	5	5	5	5	24	4	5	4	5	5	23
39	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	5	4	21	4	4	4	4	4	20	4	4	4	4	4	20
40	SMP Katolik Marsudi Siwi	3	4	4	3	4	18	4	4	4	4	5	21	3	4	4	4	4	19	3	3	3	4	3	16
41	SMP Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
42	SD Katolik Marsudi Siwi	5	4	5	5	5	24	5	5	5	5	5	25	5	5	5	5	5	25	3	4	4	4	4	19
43	SD Katolik Marsudi Siwi	5	5	4	4	4	22	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
44	TK Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20	4	4	4	4	4	20
45	SD Katolik Marsudi Siwi	5	4	4	5	4	22	5	5	5	4	5	24	4	4	4	5	5	22	5	5	5	5	4	24
46	SD Katolik Marsudi Siwi	4	5	5	4	4	22	4	5	4	4	4	21	4	4	4	5	5	22	5	5	4	4	5	23
47	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	4	5	5	4	22	4	4	4	4	5	21	4	5	5	5	4	23
48	TK Katolik Marsudi Siwi	4	4	3	4	4	19	4	4	4	3	4	19	4	4	5	3	4	20	3	3	4	4	3	17
49	SD Katolik Marsudi Siwi	4	5	5	4	4	22	4	4	4	4	4	20	5	5	4	4	4	22	3	4	4	4	4	19
50	SD Katolik Marsudi Siwi	4	4	4	4	4	20	4	3	5	3	3	18	4	3	5	5	5	22	3	3	4	4	3	17

Lampiran 2. Analisis Deskriptif

		Unit_kerja			Cumulative
		Frequency	Percent	Valid Percent	Percent
Valid	SD Katolik Marsudi Siwi	22	44.0	44.0	44.0
	SMP Katolik Marsudi Siwi	21	42.0	42.0	86.0
	TK Katolik Marsudi Siwi	7	14.0	14.0	100.0
	Total	50	100.0	100.0	

Lampiran 3. Uji Validitas

Variabel Penerapan E-SPT

		Correlations					
		x1.1	x1.2	x1.3	x1.4	x1.5	X1
x1.1	Pearson Correlation	1	.445**	.467**	.739**	.418**	.767**
	Sig. (2-tailed)		.001	.001	.000	.003	.000
	N	50	50	50	50	50	50
x1.2	Pearson Correlation	.445**	1	.795**	.515**	.656**	.813**
	Sig. (2-tailed)	.001		.000	.000	.000	.000
	N	50	50	50	50	50	50
x1.3	Pearson Correlation	.467**	.795**	1	.578**	.733**	.862**
	Sig. (2-tailed)	.001	.000		.000	.000	.000
	N	50	50	50	50	50	50
x1.4	Pearson Correlation	.739**	.515**	.578**	1	.535**	.843**
	Sig. (2-tailed)	.000	.000	.000		.000	.000
	N	50	50	50	50	50	50
x1.5	Pearson Correlation	.418**	.656**	.733**	.535**	1	.806**
	Sig. (2-tailed)	.003	.000	.000	.000		.000
	N	50	50	50	50	50	50
X1	Pearson Correlation	.767**	.813**	.862**	.843**	.806**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	50	50	50	50	50	50

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

Variabel Penerapan E-Registration

		Correlations					
		x2.1	x2.2	x2.3	x2.4	x2.5	X2
x2.1	Pearson Correlation	1	.676**	.710**	.550**	.641**	.852**
	Sig. (2-tailed)		.000	.000	.000	.000	.000
	N	50	50	50	50	50	50
x2.2	Pearson Correlation	.676**	1	.663**	.634**	.535**	.853**
	Sig. (2-tailed)	.000		.000	.000	.000	.000
	N	50	50	50	50	50	50

N		50	50	50	50	50	50
x2.3	Pearson Correlation	.710**	.663**	1	.625**	.561**	.855**
	Sig. (2-tailed)	.000	.000		.000	.000	.000
N		50	50	50	50	50	50
x2.4	Pearson Correlation	.550**	.634**	.625**	1	.482**	.807**
	Sig. (2-tailed)	.000	.000	.000		.000	.000
N		50	50	50	50	50	50
x2.5	Pearson Correlation	.641**	.535**	.561**	.482**	1	.773**
	Sig. (2-tailed)	.000	.000	.000	.000		.000
N		50	50	50	50	50	50
X2	Pearson Correlation	.852**	.853**	.855**	.807**	.773**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
N		50	50	50	50	50	50

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

Variabel Penerapan E-Filing

		Correlations					
		x3.1	x3.2	x3.3	x3.4	x3.5	X3
x3.1	Pearson Correlation	1	.507**	.351*	.314*	.341*	.653**
	Sig. (2-tailed)		.000	.012	.026	.015	.000
	N	50	50	50	50	50	50
x3.2	Pearson Correlation	.507**	1	.578**	.438**	.397**	.781**
	Sig. (2-tailed)	.000		.000	.001	.004	.000
	N	50	50	50	50	50	50
x3.3	Pearson Correlation	.351*	.578**	1	.574**	.548**	.821**
	Sig. (2-tailed)	.012	.000		.000	.000	.000
	N	50	50	50	50	50	50
x3.4	Pearson Correlation	.314*	.438**	.574**	1	.589**	.771**
	Sig. (2-tailed)	.026	.001	.000		.000	.000

	N	50	50	50	50	50	50
x3.5	Pearson Correlation	.341*	.397**	.548**	.589**	1	.750**
	Sig. (2-tailed)	.015	.004	.000	.000		.000
	N	50	50	50	50	50	50
X3	Pearson Correlation	.653**	.781**	.821**	.771**	.750**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	50	50	50	50	50	50

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

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

Variabel Kepatuhan Wajib Pajak

		Correlations					
		y.1	y.2	y.3	y.4	y.5	Y
y.1	Pearson Correlation	1	.693**	.407**	.435**	.600**	.791**
	Sig. (2-tailed)		.000	.003	.002	.000	.000
	N	50	50	50	50	50	50
y.2	Pearson Correlation	.693**	1	.568**	.483**	.646**	.841**
	Sig. (2-tailed)	.000		.000	.000	.000	.000
	N	50	50	50	50	50	50
y.3	Pearson Correlation	.407**	.568**	1	.548**	.376**	.709**
	Sig. (2-tailed)	.003	.000		.000	.007	.000
	N	50	50	50	50	50	50
y.4	Pearson Correlation	.435**	.483**	.548**	1	.601**	.791**
	Sig. (2-tailed)	.002	.000	.000		.000	.000
	N	50	50	50	50	50	50
y.5	Pearson Correlation	.600**	.646**	.376**	.601**	1	.828**
	Sig. (2-tailed)	.000	.000	.007	.000		.000
	N	50	50	50	50	50	50
Y	Pearson Correlation	.791**	.841**	.709**	.791**	.828**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	50	50	50	50	50	50

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

Lampiran 4. Uji Reliabilitas

Variabel Penerapan E-SPT

Reliability Statistics	
Cronbach's Alpha	N of Items
.873	5

Variabel Penerapan E-Registration

Reliability Statistics	
Cronbach's Alpha	N of Items
.882	5

Variabel Penerapan E-Filling

Reliability Statistics	
Cronbach's Alpha	N of Items
.813	5

Variabel Kepatuhan Wajib Pajak

Reliability Statistics	
Cronbach's Alpha	N of Items
.848	5

Lampiran 5. Uji Asumsi Regresi

Uji Normalitas Residual

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		50
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	1.66751411
Most Extreme Differences	Absolute	.205
	Positive	.132
	Negative	-.205
Test Statistic		.205
Asymp. Sig. (2-tailed)		.000 ^c

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

Uji Multikolinieritas

Coefficients^a

Model		Unstandardized Coefficients		Standardized	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	-1.702	2.708		-.629	.533		
	Penerapan_E_SPT	-.079	.206	-.066	-.383	.704	.304	3.288
	Penerapan_E_Registrasi	.427	.187	.365	2.288	.027	.354	2.824
	Penerapan_E_Filling	.675	.211	.513	3.206	.002	.351	2.846

a. Dependent Variable: Kepatuhan_Wajib_Pajak

Uji Heteroskedastisitas

Coefficients^a

Model		Unstandardized Coefficients		Standardized	t	Sig.	Collinearity Statistics	
		B	Std. Error	Coefficients Beta			Tolerance	VIF
1	(Constant)	1.035	1.495		.692	.492		
	Penerapan_E_SPT	-.095	.114	-.220	-.832	.410	.304	3.288
	Penerapan_E_Registratio n	.092	.103	.219	.895	.375	.354	2.824
	Penerapan_E_Filling	.018	.116	.037	.151	.880	.351	2.846

a. Dependent Variable: abs_RES

Lampiran 6. Analisis Regresi Berganda

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.766 ^a	.586	.559	1.72103

a. Predictors: (Constant), Penerapan_E_Filling, Penerapan_E_Registration, Penerapan_E_SPT

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	192.870	3	64.290	21.705	.000 ^b
	Residual	136.250	46	2.962		
	Total	329.120	49			

a. Dependent Variable: Kepatuhan_Wajib_Pajak

b. Predictors: (Constant), Penerapan_E_Filling, Penerapan_E_Registration, Penerapan_E_SPT

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	-1.702	2.708		-.629	.533		
	Penerapan_E_SPT	-.079	.206	-.066	-.383	.704	.304	3.288
	Penerapan_E_Registratio n	.427	.187	.365	2.288	.027	.354	2.824
	Penerapan_E_Filling	.675	.211	.513	3.206	.002	.351	2.846

a. Dependent Variable: Kepatuhan_Wajib_Pajak

Bootstrap for Coefficients

Model	B	Bias	Std. Error	Bootstrap ^a	
				Sig. (2-tailed)	95% Confidence Interval Lower Upper
1 (Constant)	-1.702	.220	3.198	.613	-7.025 5.115
Penerapan_E_SPT	-.079	-.003	.177	.646	-.446 .263
Penerapan_E_Registration	.427	-.002	.198	.031	-.014 .810
Penerapan_E_Filling	.675	-.004	.206	.004	.231 1.051

a. Unless otherwise noted, bootstrap results are based on 1000 bootstrap samples