

STIE Malangkuçeçwara
(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

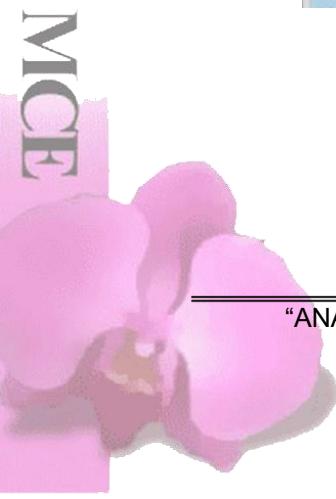
KARTU BIMBINGAN SKRIPSI
BAB.I s.d BAB. III

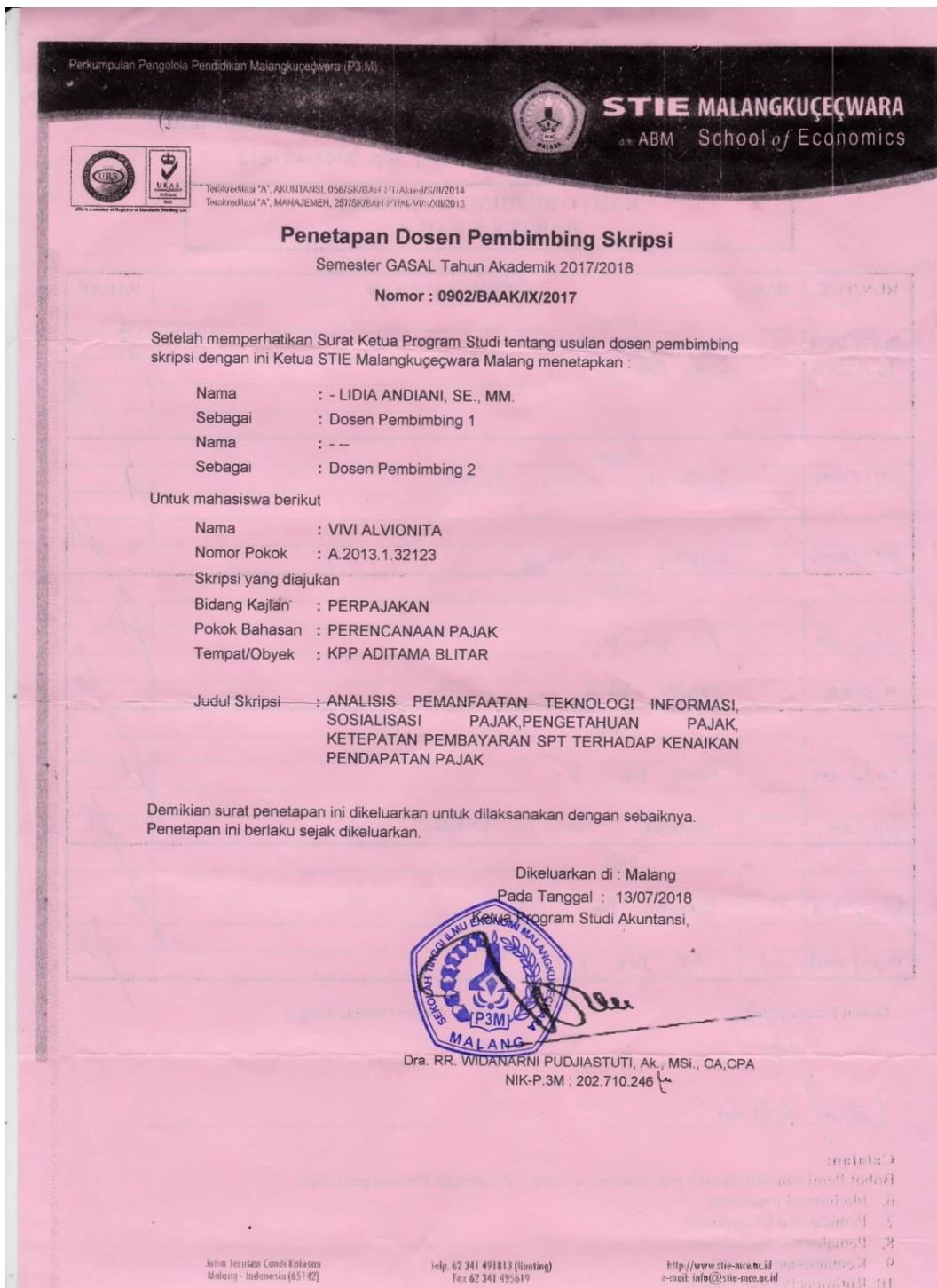
BLN/TGL	BAB	PERMASALAHAN	PARAF
Bulan :			
Nov		Konsertasi Judul	
Nov		revisi (udv)	
Nov		acc	
Bulan :			
Des	12/7	slimmar proposal	
	12/7	revisi R/D	
	12/7	acc R/D	
	12/7		
Bulan :			
Des	12/17	Konsultasi Bab I & II	
Des	12/17	revisi Bab I & II	
Jan	I-II	Tatar pelaksanaan, diskusi dan tanya jawab	
Bulan :			
Feb	I-II	Konsultasi bab III revisi	
Feb	I-II	acc Bab I-II	
Bulan :			
Jan/Feb	I-II	Konsultasi Bab I-II	
	I-II	acc Bab I-II	

Dosen Pembimbing 1
Lilis Apriyani

Dosen Pembimbing 2

Catatan:
Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:
6. Ide/inovasi penelitian





STIE Malangkuçewara
(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

**KARTU BIMBINGAN SKRIPSI
BAB IV s.d. BAB V**

BLN/TGL	BAB	PERMASALAHAN	PARAF
Bulan :			
10/5/2018		Konsultasi Bab IV	
16/5/2018		Revisi Bab IV	
Bulan :			
23/5/2018		Analisa dan Interpretasi diperbaiki	
28/5/2018		Interpretasi masih kurang	
Bulan :			
1/6/2018		Acc Bab IV	
4/6/2018		Konsultasi Bab V	
Bulan :			
20/6/2018		Revisi Bab V	
1/7/2018		memperbaiki Saran dan Kesimpulan	
Bulan :			
1/7/2018		Konsultasi Bab I - II	
25/7/2018		Acc Bab I - II	

Dosen Pembimbing 1

Dosen Pembimbing 2

Litra Antri am

Catatan:

- Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:
6. Ide/inovasi penelitian
 7. Pemahaman konsep/teori
 8. Pemahaman Metodologi
 9. Kemampuan Analisis
 10. Rutinitas Pembimbingan

Lampiran

Lampiran 1. Kuisioner

KUESIONER PENELITIAN

Malang, Mei 2018

Hal : Mohon Bantuan Pengisian Kuisioner

Kepada Yth :

Bapak/ Ibu

Di

Tempat

Dengan Hormat,

Bersama ini saya sampaikan bahwa saya bermaksud mengadakan penelitian pada wajib pajak orang pribadi yang mempunyai NPWP lebih dari satu tahun di kota Blitar. Penelitian ini dilaksanakan dalam rangka penulisan skripsi sebagai salah satu syarat dalam penyelesaian studi pada program Sarjana Akuntansi. Tentang Analisis Pemanfaatan Teknologi Informasi, Sosialisasi Pajak Pengetahuan Perpajakan dan Ketepatan penyampaian SPT Terhadap Kenaikan Pendapatan Pajak.

Sehubungan dengan maksud di atas, saya sangat mengharapkan bantuan Saudara untuk bersedia mengisi instrumen penelitian ini sesuai dengan pendapat dan pengalaman yang dimiliki. Instrumen ini dirancang sedemikian rupa sehingga tidak seorangpun dapat menelusuri sumber informasinya. Oleh karena itu saudara diharapkan dapat memberikan jawaban sejujur-jujurnya sesuai dengan keadaan sesungguhnya, dan jawaban tersebut tidak berpengaruh terhadap kondisi saudara. Bantuan dan partisipasi Saudara merupakan sumbangsih yang sangat berharga bagi terselenggaranya penelitian ilmiah ini. Dan untuk itu semuanya saya ucapkan terima kasih.

Hormat
Saya

Vivi Alvionita

Profil Responden

Usia :

Jenis Kelamin:

Instrumen Penelitian

No	Daftar Pertanyaan	SS	S	N	TS	STS
X1	Pemanfaatan Teknologi					
1.1	Website pajak yang tersedia saat ini mudah diakses wajib pajak					
1.2	Penggunaan e-filling sudah familiar dan mudah dipahami oleh wajib pajak					
1.3	Penggunaan aplikasi perpajakan SPT online memberikan kemudahan untuk para wajib pajak					
X2	Sosialisasi Pajak					
2.1	Amnesti pajak untuk memberikan pengertian kepada wajib pajak					
2.2	Pemilihan putra putri pajak mempermudah penyuluhan perpajakan untuk wajib pajak					
2.3	Media elektronik memberikan kemudahan wajib pajak dalam memahami perpajakan					
X3	Pengetahuan Pajak					
3.1	Info pajak yang menarik akan meningkatkan pengetahuan wajib pajak					
3.2	Masyarakat mengetahui fungsi dan manfaat pajak yang digunakan untuk membiayai pembangunan negara dan sarana umum bagi masyarakat.					
3.3	Masyarakat mengetahui bagaimana cara menghitung jumlah pajak yang ditanggungnya.					
X4	Ketepatan Penyampaian SPT					
4.1	Penyampaian SPT pajak tidak boleh melebihi					

	waktu penyampaian agar tidak terkena sanksi pajak				
4.2	Pemberian sanksi pajak efektif untuk mengontrol wajib pajak agar lebih tepat waktu				
4.3	Melakukan evaluasi secara berkala untuk mengantisipasi adanya pemeriksaan dari aparat.				
Y	Kenaikan Pendapatan				
1	Ketepatan pembayaran SPT meringankan wajib pajak dan menaikkan pendapatan pajak				
2	Ketepatan perhitungan menguntungkan wajib pajak				
3	Penyampaian SPT diharapkan ketelitian dari wajib pajak				

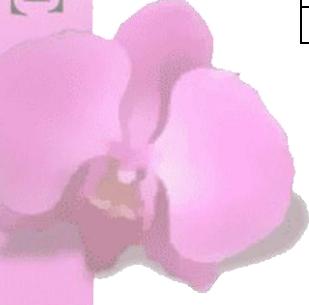
Lampiran 2. Hasil Kuisioner

x1,1	x1,2	x1,3	x1	x2,1	x2,2	x2,3	x2	x3,1	x3,2	x3,3	x3	x4,1	x4,2	x4,3	x4	y1	y2	y3	y
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Lampiran 3. Uji Validitas Dan Reliabilitas

Correlations

Correlations

		x1.1	x1.2	x1.3	Pemanfaatan teknologi informasi (X1)
x1.1	Pearson Correlation	1	,558 [*] *	,531**	,808**
	Sig. (2-tailed)		,000	,000	,000
	N	100	100	100	100
x1.2	Pearson Correlation	,558**	1	,551**	,859**
	Sig. (2-tailed)	,000		,000	,000
	N	100	100	100	100
x1.3	Pearson Correlation	,531**	,551 [*] *	1	,837**
	Sig. (2-tailed)	,000	,000		,000
	N	100	100	100	100
Pemanfaatan teknologi informasi (X3)	Pearson Correlation	,808**	,859 [*] *	,837**	1
	Sig. (2-tailed)	,000	,000	,000	
	N	100	100	100	100

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



Reliability

Case Processing Summary

		N	%
Cases	Valid	100	100,0
	Excluded ^a	0	,0
	Total	100	100,0

- a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
,840	4

Correlations

		x2.1	x2.2	x2.3	Sosialisasi Pajak (X2)
x2.1	Pearson Correlation	1	,676 **	,478 **	,822 **
	Sig. (2-tailed)		,000	,000	,000
	N	100	100	100	100
x2.2	Pearson Correlation	,676 **	1	,635 **	,896 **
	Sig. (2-tailed)	,000		,000	,000
	N	100	100	100	100
x2.3	Pearson Correlation	,478 **	,635 **	1	,845 **
	Sig. (2-tailed)	,000	,000		,000
	N	100	100	100	100
Sosialisasi Pajak (X2)	Pearson Correlation	,822 **	,896 **	,845 **	1
	Sig. (2-tailed)	,000	,000	,000	
	N	100	100	100	100

Correlations

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

Reliability

Case Processing Summary

		N	%
Cases	Valid	100	100,0
	Excluded ^a	0	,0
	Total	100	100,0

- a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
,847	4

Correlations

Correlations

		x3.1	x3.2	x3.3	Pengetahuan Pajak (X3)
x3.1	Pearson Correlation	1	,475**	,356**	,713**
	Sig. (2-tailed)		,000	,000	,000
	N	100	100	100	100
x3.2	Pearson Correlation	,475**	1	,574**	,851**
	Sig. (2-tailed)	,000		,000	,000
	N	100	100	100	100
x3.3	Pearson Correlation	,356**	,574**	1	,839**
	Sig. (2-tailed)	,000	,000		,000
	N	100	100	100	100
Pengetahuan Pajak (X3)	Pearson Correlation	,713**	,851**	,839**	1
	Sig. (2-tailed)	,000	,000	,000	
	N	100	100	100	100

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

Reliability

Case Processing Summary

		N	%
Cases	Valid	100	100,0
	Excluded ^a	0	,0
	Total	100	100,0

- a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
,827	4

Correlations

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

Correlations

		x4.1	x4.2	x4.3	Ketepatan Penyampaian SPT (X4)
x4.1	Pearson Correlation	1	,675 **	,438 **	,819 **
	Sig. (2-tailed)		,000	,000	,000
	N	100	100	100	100
x4.2	Pearson Correlation	,675 **	1	,574 **	,882 **
	Sig. (2-tailed)	,000		,000	,000
	N	100	100	100	100
x4.3	Pearson Correlation	,438 **	,574 **	1	,821 **
	Sig. (2-tailed)	,000	,000		,000
	N	100	100	100	100
Ketepatan Penyampaian SPT (X4)	Pearson Correlation	,819 **	,882 **	,821 **	1
	Sig. (2-tailed)	,000	,000	,000	
	N	100	100	100	100

Reliability

Case Processing Summary

	N	%
Cases Valid	100	100,0
Excluded ^a	0	,0
Total	100	100,0

- a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
,842	4

Correlations

Correlations

		y1	y2	y3	Kenaikan Pendapatan (Y)
y1	Pearson Correlation	1	,691 **	,465 **	,825 **
	Sig. (2-tailed)		,000	,000	,000
	N	100	100	100	100
y2	Pearson Correlation	,691 **	1	,614 **	,893 **
	Sig. (2-tailed)	,000		,000	,000
	N	100	100	100	100

y3	Pearson Correlation	,465 **	,614 **	1	,837 **
	Sig. (2-tailed)	,000	,000		,000
	N	100	100	100	100
Kenaikan Pendapatan (Y)	Pearson Correlation	,825 **	,893 **	,837 **	1
	Sig. (2-tailed)	,000	,000	,000	
	N	100	100	100	100

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

Reliability

Case Processing Summary

		N	%
Cases	Valid	100	100,0
	Excluded ^a	0	,0
	Total	100	100,0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
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,845	4
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Lampiran 4 Deskripsi Variabel Responden

Frequency Table

x1.1

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	2	7	7,0	7,0	7,0
	3	3	3,0	3,0	10,0
	4	53	53,0	53,0	63,0
	5	37	37,0	37,0	100,0
	Total	100	100,0	100,0	

x1.2

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	11	11,0	11,0	13,0
	3	19	19,0	19,0	32,0
	4	40	40,0	40,0	72,0
	5	28	28,0	28,0	100,0
	Total	100	100,0	100,0	

x1.3

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	8	8,0	8,0	10,0
	3	15	15,0	15,0	25,0
	4	47	47,0	47,0	72,0
	5	28	28,0	28,0	100,0
	Total	100	100,0	100,0	

x2.1

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	6	6,0	6,0	8,0
	3	13	13,0	13,0	21,0
	4	54	54,0	54,0	75,0
	5	25	25,0	25,0	100,0
	Total	100	100,0	100,0	

x2.2

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	10	10,0	10,0	12,0
	3	15	15,0	15,0	27,0
	4	53	53,0	53,0	80,0
	5	20	20,0	20,0	100,0
	Total	100	100,0	100,0	

x2.3

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	7	7,0	7,0	7,0
	2	5	5,0	5,0	12,0
	3	11	11,0	11,0	23,0
	4	52	52,0	52,0	75,0
	5	25	25,0	25,0	100,0
	Total	100	100,0	100,0	

x3.1

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	1	1,0	1,0	1,0
	2	3	3,0	3,0	4,0
	3	36	36,0	36,0	40,0
	4	46	46,0	46,0	86,0
	5	14	14,0	14,0	100,0
	Total	100	100,0	100,0	

x3.2

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	10	10,0	10,0	12,0
	3	16	16,0	16,0	28,0
	4	54	54,0	54,0	82,0
	5	18	18,0	18,0	100,0
	Total	100	100,0	100,0	

x3.3

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	7	7,0	7,0	7,0
	2	6	6,0	6,0	13,0
	3	12	12,0	12,0	25,0
	4	52	52,0	52,0	77,0
	5	23	23,0	23,0	100,0
	Total	100	100,0	100,0	

x4.1

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	6	6,0	6,0	8,0
	3	16	16,0	16,0	24,0
	4	51	51,0	51,0	75,0
	5	25	25,0	25,0	100,0
	Total	100	100,0	100,0	



x4.2

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	10	10,0	10,0	12,0
	3	16	16,0	16,0	28,0
	4	54	54,0	54,0	82,0
	5	18	18,0	18,0	100,0
	Total	100	100,0	100,0	

x4.3

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	7	7,0	7,0	7,0
	2	6	6,0	6,0	13,0
	3	12	12,0	12,0	25,0
	4	52	52,0	52,0	77,0
	5	23	23,0	23,0	100,0
	Total	100	100,0	100,0	

y1

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	6	6,0	6,0	8,0
	3	15	15,0	15,0	23,0
	4	51	51,0	51,0	74,0
	5	26	26,0	26,0	100,0
	Total	100	100,0	100,0	

y2

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	2	2,0	2,0	2,0
	2	10	10,0	10,0	12,0
	3	16	16,0	16,0	28,0
	4	54	54,0	54,0	82,0
	5	18	18,0	18,0	100,0
	Total	100	100,0	100,0	

y3

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	1	7	7,0	7,0	7,0
	2	6	6,0	6,0	13,0
	3	14	14,0	14,0	27,0
	4	48	48,0	48,0	75,0
	5	25	25,0	25,0	100,0
	Total	100	100,0	100,0	

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
x1.1	100	2	5	4,20	,804
x1.2	100	1	5	3,81	1,032
x1.3	100	1	5	3,91	,965
Pemanfaatan teknologi informasi (X1)	100	4	15	11,92	2,343
x2.1	100	1	5	3,94	,897
x2.2	100	1	5	3,79	,946
x2.3	100	1	5	3,83	1,083
Sosialisasi Pajak (X2)	100	4	15	11,56	2,500
x3.1	100	1	5	3,69	,787
x3.2	100	1	5	3,76	,933
x3.3	100	1	5	3,78	1,088
Pengetahuan Pajak (X3)	100	4	15	11,23	2,269
x4.1	100	1	5	3,91	,911
x4.2	100	1	5	3,76	,933
x4.3	100	1	5	3,78	1,088
Ketepatan Penyampaian SPT (X4)	100	4	15	11,45	2,463
y1	100	1	5	3,93	,913
y2	100	1	5	3,76	,933
y3	100	1	5	3,78	1,106
Kenaikan Pendapatan (Y)	100	4	15	11,47	2,512
Valid N (listwise)	100				

Descriptives

Lampiran 5. Hasil Analisis Regresi

Regression

Descriptive Statistics

	Mean	Std. Deviation	N
Kenaikan Pendapatan (Y)	11,47	2,512	100
Pemanfaatan teknologi informasi (X3)	11,92	2,343	100
Sosialisasi Pajak (X2)	11,56	2,500	100
Pengetahuan Pajak (X3)	11,23	2,269	100
Ketepatan Penyampaian SPT (X4)	11,45	2,463	100

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	Ketepatan Penyampaian SPT (X4), Pemanfaatan teknologi informasi (X3), Sosialisasi Pajak (X2), Pengetahuan Pajak (X3) ^b	.	Enter

- a. Dependent Variable: Kenaikan Pendapatan (Y)
- b. All requested variables entered.

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Change Statistics					Durbin-Watson
					R Square Change	F Change	df1	df2	Sig. F Change	
1	,993 ^a	,985	,985	,311	,985	1594,347	4	95	,000	1,612

- a. Predictors: (Constant), Ketepatan Penyampaian SPT (X4), Pemanfaatan teknologi informasi (X3), Sosialisasi Pajak (X2), Pengetahuan Pajak (X3)
- b. Dependent Variable: Kenaikan Pendapatan (Y)

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	615,738	4	153,934	1594,347	,000 ^b
	Residual	9,172	95	,097		
	Total	624,910	99			

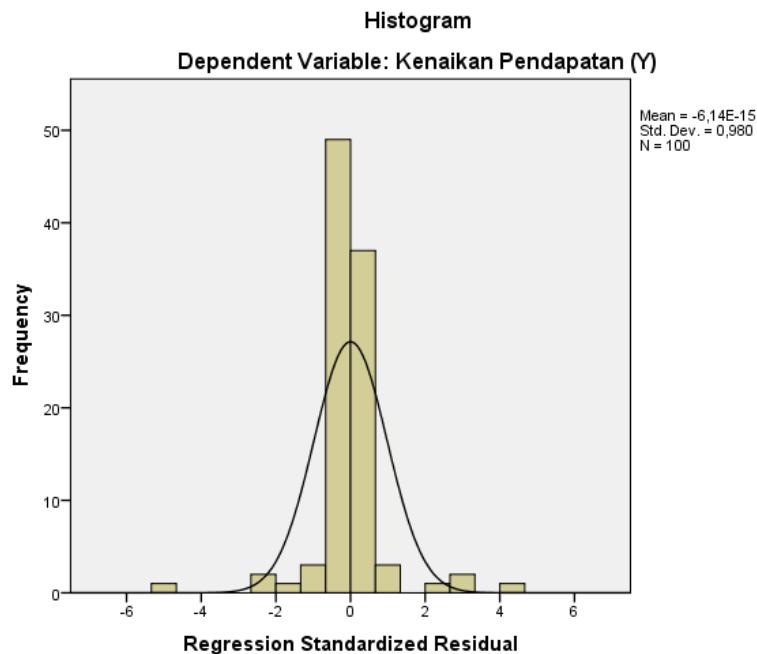
- a. Dependent Variable: Kenaikan Pendapatan (Y)
- c. Predictors: (Constant), Ketepatan Penyampaian SPT (X4), Pemanfaatan teknologi informasi (X3), Sosialisasi Pajak (X2), Pengetahuan Pajak (X3)

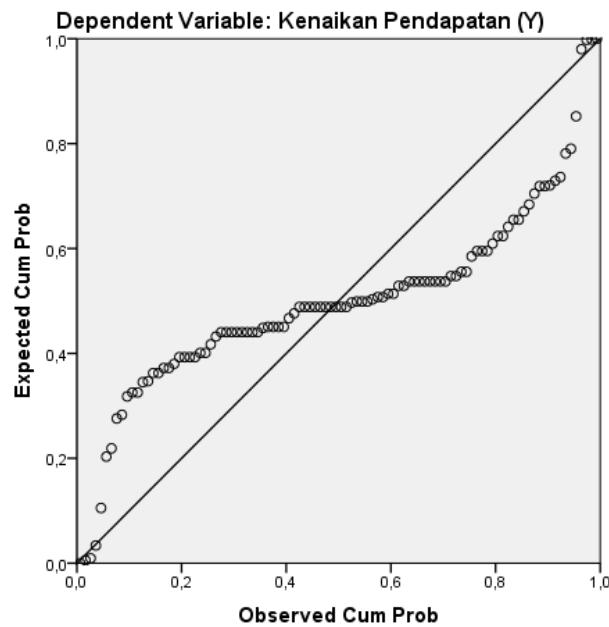
Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Correlations			Collinearity Statistics	
	B	Std. Error	Beta			Zero-order	Partial	Part	Tolerance	VIF
(Constant)	-,445	,173		-2,576	,012					
Pemanfaatan teknologi informasi (X3)	,069	,026	,064	2,652	,009	,868	,263	,033	,262	3,824
1 Sosialisasi Pajak (X2)	,162	,042	,162	3,834	,000	,961	,366	,048	,087	1,502
Pengetahuan Pajak (X3)	,084	,050	,076	1,684	,095	,957	,170	,021	,077	3,015
Ketepatan Penyampaian SPT (X4)	,723	,063	,709	11,463	,000	,990	,762	,142	,040	2,727

a. Dependent Variable: Kenaikan Pendapatan (Y)

Charts



Normal P-P Plot of Regression Standardized Residual**Scatterplot**