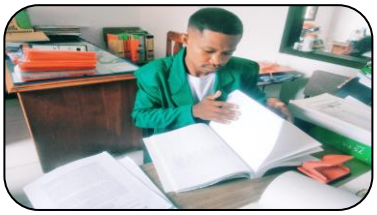
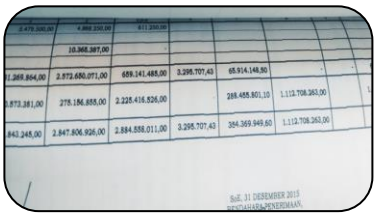
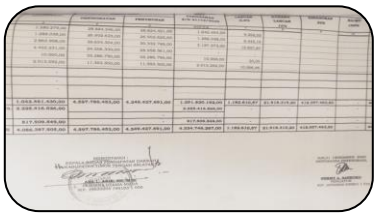
LAMPIRAN

Lampiran 1. Dokumentasi Observasi Penelitian







1. Uji Instrumen

a. Uji Validitas

X1

Correlations

		X1.1	X1.2	X1.3	X1.4	X1.5	Sosialisasi Perpajakan
X1.1	Pearson Correlation	1	,811**	,392**	,307**	,180	,760**
	Sig. (2-tailed)		,000	,000	,002	,077	,000
	N	97	97	97	97	97	97
X1.2	Pearson Correlation	,811**	1	,339**	,285**	,257*	,761**
	Sig. (2-tailed)	,000		,001	,005	,011	,000
	N	97	97	97	97	97	97
X1.3	Pearson Correlation	,392**	,339**	1	,267**	,347**	,669**
	Sig. (2-tailed)	,000	,001		,008	,000	,000
	N	97	97	97	97	97	97
X1.4	Pearson Correlation	,307**	,285**	,267**	1	,419**	,662**
	Sig. (2-tailed)	,002	,005	,008		,000	,000
	N	97	97	97	97	97	97
X1.5	Pearson Correlation	,180	,257*	,347**	,419**	1	,642**
	Sig. (2-tailed)	,077	,011	,000	,000		,000
	N	97	97	97	97	97	97
Sosialisasi Perpajakan	Pearson Correlation	,760**	,761**	,669**	,662**	,642**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	
	N	97	97	97	97	97	97

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

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

X2

Correlations

		X2.1	X2.2	X2.3	Ekonomi
X2.1	Pearson Correlation	1	,760**	,263**	,850**
	Sig. (2-tailed)		,000	,009	,000

	N	97	97	97	97
	Pearson Correlation	,760**	1	,364**	,889**
X2.2	Sig. (2-tailed)	,000		,000	,000
	N	97	97	97	97
	Pearson Correlation	,263**	,364**	1	,664**
X2.3	Sig. (2-tailed)	,009	,000		,000
	N	97	97	97	97
	Pearson Correlation	,850**	,889**	,664**	1
Ekonomi	Sig. (2-tailed)	,000	,000	,000	
	N	97	97	97	97

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

X3

Correlations

		X3.1	X3.2	X3.3	X3.4	Sanksi Pajak
	Pearson Correlation	1	,474**	,451**	,440**	,738**
X3.1	Sig. (2-tailed)		,000	,000	,000	,000
	N	97	97	97	97	97
	Pearson Correlation	,474**	1	,580**	,550**	,826**
X3.2	Sig. (2-tailed)	,000		,000	,000	,000
	N	97	97	97	97	97
	Pearson Correlation	,451**	,580**	1	,578**	,816**
X3.3	Sig. (2-tailed)	,000	,000		,000	,000
	N	97	97	97	97	97
	Pearson Correlation	,440**	,550**	,578**	1	,806**
X3.4	Sig. (2-tailed)	,000	,000	,000		,000
	N	97	97	97	97	97
	Pearson Correlation	,738**	,826**	,816**	,806**	1
Sanksi Pajak	Sig. (2-tailed)	,000	,000	,000	,000	
	N	97	97	97	97	97

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

X4

Correlations

		X4.1	X4.2	X4.3	Kesadaran Wajib Pajak
X4.1	Pearson Correlation	1	,367**	,382**	,761**
	Sig. (2-tailed)		,000	,000	,000
	N	97	97	97	97
X4.2	Pearson Correlation	,367**	1	,500**	,801**
	Sig. (2-tailed)	,000		,000	,000
	N	97	97	97	97
X4.3	Pearson Correlation	,382**	,500**	1	,781**
	Sig. (2-tailed)	,000	,000		,000
	N	97	97	97	97
Kesadaran Wajib Pajak	Pearson Correlation	,761**	,801**	,781**	1
	Sig. (2-tailed)	,000	,000	,000	
	N	97	97	97	97

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

Y

Correlations

		Y.1	Y.2	Y.3	Y.4	Y.5	Y.6	Kepatuhan wajib Pajak
Y.1	Pearson Correlation	1	,566**	,476**	,675**	,563**	,600**	,828**
	Sig. (2-tailed)		,000	,000	,000	,000	,000	,000
	N	97	97	97	97	97	97	97
Y.2	Pearson Correlation	,566**	1	,425**	,384**	,726**	,551**	,787**
	Sig. (2-tailed)	,000		,000	,000	,000	,000	,000
	N	97	97	97	97	97	97	97
Y.3	Pearson Correlation	,476**	,425**	1	,330**	,573**	,390**	,689**
	Sig. (2-tailed)	,000	,000		,001	,000	,000	,000
	N	97	97	97	97	97	97	97
Y.4	Pearson Correlation	,675**	,384**	,330**	1	,474**	,630**	,745**
	Sig. (2-tailed)	,000	,000	,001		,000	,000	,000
	N	97	97	97	97	97	97	97
Y.5	Pearson Correlation	,563**	,726**	,573**	,474**	1	,495**	,826**
	Sig. (2-tailed)	,000	,000	,000	,000		,000	,000

	N	97	97	97	97	97	97	97
	Pearson Correlation	,600**	,551**	,390**	,630**	,495**	1	,786**
Y.6	Sig. (2-tailed)	,000	,000	,000	,000	,000		,000
	N	97	97	97	97	97	97	97
	Pearson Correlation	,828**	,787**	,689**	,745**	,826**	,786**	1
Kepatuhan wajib Pajak	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	
	N	97	97	97	97	97	97	97

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

b. Uji Reliabilitas

X1

Case Processing Summary

		N	%
Cases	Valid	97	100,0
	Excluded[a]	0	,0
	Total	97	100,0

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

Reliability Statistics

Cronbach's Alpha	N of Items
,735	5

Item Statistics

	Mean	Std. Deviation	N
X1.1	3,4948	,90282	97
X1.2	3,5258	,87907	97
X1.3	3,6082	,90780	97
X1.4	3,4742	,94751	97
X1.5	3,7320	,95214	97

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
X1.1	14,3402	6,664	,593	,653
X1.2	14,3093	6,737	,599	,652
X1.3	14,2268	7,177	,461	,703
X1.4	14,3608	7,129	,438	,713
X1.5	14,1031	7,239	,409	,724

X2

Case Processing Summary

		N	%
Cases	Valid	97	100,0
	Excluded[a]	0	,0
	Total	97	100,0

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

Reliability Statistics

Cronbach's Alpha	N of Items
,725	3

Item Statistics

	Mean	Std. Deviation	N
X2.1	3,4742	,92526	97
X2.2	3,4845	,91416	97
X2.3	3,4948	,86751	97

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
X2.1	6,9794	2,166	,627	,534
X2.2	6,9691	2,030	,715	,415
X2.3	6,9588	2,977	,334	,864

X3

Case Processing Summary

		N	%
Cases	Valid	97	100,0
	Excluded[a]	0	,0
	Total	97	100,0

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

Reliability Statistics

Cronbach's Alpha	N of Items
,808	4

Item Statistics

	Mean	Std. Deviation	N
X3.1	3,6907	1,00375	97
X3.2	3,4021	1,09601	97
X3.3	3,4845	1,00118	97
X3.4	3,4227	1,02911	97

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
X3.1	10,3093	6,966	,540	,797

X3.2	10,5979	6,076	,658	,742
X3.3	10,5155	6,461	,662	,741
X3.4	10,5773	6,434	,640	,751

X4

Case Processing Summary

		N	%
Cases	Valid	97	100,0
	Excluded[a]	0	,0
	Total	97	100,0

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

Reliability Statistics

Cronbach's Alpha	N of Items
,677	3

Item Statistics

	Mean	Std. Deviation	N
X4.1	3,5155	1,03192	97
X4.2	3,5052	1,01164	97
X4.3	3,5464	,89000	97

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
X4.1	7,0515	2,716	,431	,663
X4.2	7,0619	2,559	,515	,548
X4.3	7,0206	2,854	,533	,536

Y

Case Processing Summary

		N	%
Cases	Valid	97	100,0
	Excluded[a]	0	,0
	Total	97	100,0

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

Reliability Statistics

Cronbach's Alpha	N of Items
,868	6

Item Statistics

	Mean	Std. Deviation	N
Y.1	3,3918	,91920	97
Y.2	3,4742	,97993	97
Y.3	3,4948	,98026	97
Y.4	3,3711	,93897	97
Y.5	3,5773	,98779	97
Y.6	3,3814	,97300	97

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
Y.1	17,2990	14,149	,743	,833
Y.2	17,2165	14,171	,678	,843
Y.3	17,1959	15,034	,544	,867
Y.4	17,3196	14,741	,626	,852
Y.5	17,1134	13,789	,732	,834
Y.6	17,3093	14,216	,677	,843

2. Uji Asumsi Klasik

a. Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Sosialisasi Perpajakan	Ekonomi	Sanksi Pajak	Kesadaran Wajib Pajak	Kepatuhan wajib pajak
N		97	97	97	97	97
Normal Parameters[a,b]	Mean	17,8351	10,4536	14,0000	10,5670	20,6907
	Std. Deviation	3,20052	2,17476	3,29140	2,29087	4,48693
Most Extreme Differences	Absolute	,108	,119	,099	,134	,068
	Positive	,108	,119	,099	,134	,058
	Negative	-,070	-,071	-,083	-,121	-,068
Kolmogorov-Smirnov Z		1,064	1,169	,979	1,324	,667
Asymp. Sig. (2-tailed)		,207	,130	,293	,060	,766

a. Test distribution is Normal.

b. Calculated from data.

b. Uji Multikolinearitas

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	5,556	2,363		2,351	,021		
	Sosialisasi Perpajakan	,269	,222	,192	1,214	,228	,296	3,373
	Ekonomi	,425	,264	,206	1,607	,112	,451	2,219
	Sanksi Pajak	,208	,155	,153	1,345	,182	,574	1,743
	Kesadaran Wajib Pajak	,282	,208	,144	1,357	,178	,656	1,524

a. Dependent Variable: Kepatuhan wajib pajak

c. Uji Autokorelasi

Model Summary[b]

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,565[a]	,319	,289	3,78220	1,888

a. Predictors: (Constant), Kesadaran Wajib Pajak, Ekonomi, Sanksi Pajak, Sosialisasi Perpajakan

b. Dependent Variable: Kepatuhan wajib pajak

d. Uji Heteroskedastisitas

3. Analisis Inferensial

a. Pengaruh X1 Terhadap Y

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	Sosialisasi Perpajakan[b]	.	Enter

a. Dependent Variable: Kepatuhan wajib pajak

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,522[a]	,272	,264	3,84836

a. Predictors: (Constant), Sosialisasi Perpajakan

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	525,784	1	525,784	35,502	,000[b]
	Residual	1406,938	95	14,810		
	Total	1932,722	96			

a. Dependent Variable: Kepatuhan wajib pajak

b. Predictors: (Constant), Sosialisasi Perpajakan

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	7,649	2,223		3,440	,001
	Sosialisasi Perpajakan	,731	,123	,522	5,958	,000

a. Dependent Variable: Kepatuhan wajib pajak

b. Pengaruh X2 Terhadap Y

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	Ekonomi[b]	.	Enter

a. Dependent Variable: Kepatuhan wajib pajak

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,467[a]	,218	,210	3,98808

a. Predictors: (Constant), Ekonomi

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	421,770	1	421,770	26,518	,000[b]
	Residual	1510,952	95	15,905		
	Total	1932,722	96			

a. Dependent Variable: Kepatuhan wajib pajak

b. Predictors: (Constant), Ekonomi

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	10,615	1,998		5,313	,000
	Ekonomi	,964	,187	,467	5,150	,000

a. Dependent Variable: Kepatuhan wajib pajak

c. Pengaruh X3 Terhadap Y

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	Sanksi Pajak[b]	.	Enter

a. Dependent Variable: Kepatuhan wajib pajak

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,441[a]	,194	,186	4,04855

a. Predictors: (Constant), Sanksi Pajak

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	375,601	1	375,601	22,915	,000[b]
	Residual	1557,121	95	16,391		
	Total	1932,722	96			

a. Dependent Variable: Kepatuhan wajib pajak

b. Predictors: (Constant), Sanksi Pajak

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	12,277	1,805		6,802	,000
	Sanksi Pajak	,601	,126	,441	4,787	,000

a. Dependent Variable: Kepatuhan wajib pajak

d. Pengaruh X4 Terhadap Y

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	Kesadaran Wajib Pajak[b]	.	Enter

a. Dependent Variable: Kepatuhan wajib pajak

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,385[a]	,148	,139	4,16261

a. Predictors: (Constant), Kesadaran Wajib Pajak

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	286,629	1	286,629	16,542	,000[b]
	Residual	1646,093	95	17,327		
	Total	1932,722	96			

a. Dependent Variable: Kepatuhan wajib pajak

b. Predictors: (Constant), Kesadaran Wajib Pajak

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	12,720	2,005		6,345	,000
	Kesadaran Wajib Pajak	,754	,185	,385	4,067	,000

a. Dependent Variable: Kepatuhan wajib pajak

e. Pengaruh X1, X2, X3 dan X4 Terhadap Y

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	Kesadaran Wajib Pajak, Ekonomi, Sanksi Pajak, Sosialisasi Perpajakan[b]	.	Enter

a. Dependent Variable: Kepatuhan wajib pajak

b. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,565[a]	,319	,289	3,78220

a. Predictors: (Constant), Kesadaran Wajib Pajak, Ekonomi, Sanksi Pajak, Sosialisasi Perpajakan

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	616,661	4	154,165	10,777	,000[b]
	Residual	1316,061	92	14,305		
	Total	1932,722	96			

a. Dependent Variable: Kepatuhan wajib pajak

b. Predictors: (Constant), Kesadaran Wajib Pajak, Ekonomi, Sanksi Pajak, Sosialisasi Perpajakan

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	5,556	2,363		2,351	,021
	Sosialisasi Perpajakan	,269	,222	,192	1,214	,228
	Ekonomi	,425	,264	,206	1,607	,112
	Sanksi Pajak	,208	,155	,153	1,345	,182
	Kesadaran Wajib Pajak	,282	,208	,144	1,357	,178

a. Dependent Variable: Kepatuhan wajib pajak