

LAMPIRAN I
KUESIONER
PENELITIAN

KUESIONER PENELITIAN



oleh :

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(20140420342)

**PROGRAM STUDI AKUNTANSI
FAKULTAS EKONOMI DAN BISNIS
UNIVERSITAS MUHAMMADIYAH YOGYAKARTA**

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PROGRAM STUDI AKUNTANSI
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Data Diri Responden

Petunjuk :

Isilah dan beri tanda checklist (√) untuk mengisi identitas Bapak/Ibu/Sdr/i

Nama :

Usia : < 30 Tahun 30-50 Tahun
 >50 tahun

Jenis Kelamin : Laki-laki Perempuan

Pendidikan terakhir : SMP SMA/K
 D3/S1 S2

Pekerjaan : PNS Karyawan Swasta
 Wiraswasta Lainnya

Kendaraan yang dimiliki : Motor Mobil
 Angkutan Umum Truk

Saya membayar pajak di : Kantor Samsat Samsat Keliling
 Samsat Drive Thru

Petunjuk Pengisian Kuisisioner

Berilah tanda checklist (√) pada jawaban yang tersedia sesuai dengan pendapat Bapak/Ibu/Sdr/i responden

Keterangan :

SS : Sangat Setuju

S : Setuju

N : Netral

TS : Tidak Setuju

STS : Sangat Tidak Setuj

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Saya selalu memenuhi kewajiban membayar pajak kendaraan bermotor					
2.	Saya selalu membayarkan pajak tepat pada waktunya					
3.	Saya selalu melengkapi data persyaratan pembayaran pajak kendaraan bermotor sesuai dengan ketentuan					
4.	Saya sering lupa waktu jatuh tempo pembayaran pajak kendaraan bermotor					

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Saya mengetahui fungsi pajak yang digunakan untuk membiayai pembangunan daerah					
2.	Saya sulit memahami prosedur pembayaran pajak kendaraan bermotor					
3.	Wajib pajak yang terlambat pembayaran akan diberikan sanksi administrasi					
4.	Saya dapat membayarkan pajak kendaraan bermotor dikantor samsat Kebumen					

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Pajak merupakan bentuk pengabdian masyarakat kepada Negara					
2.	Membayar pajak kendaraan bermotor merupakan bentuk partisipasi dalam menunjang pembangunan daerah					
3.	Saya sering lupa mengalokasikan dana untuk pembayaran pajak					
4.	Saya selalu menyiapkan alokasi dana untuk pembayaran pajak					

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Sanksi sangat diperlukan agar tercipta kedisiplinan dalam kewajiban membayar pajak					
2.	Saya selalu terlambat membayar pajak sehingga selalu terkena sanksi administrasi					
3.	Pengenaan sanksi harus dilaksanakan dengan tegas kepada semua wajib pajak yang melanggar					
4.	Sanksi yang diberikan kepada wajib pajak harus sesuai dengan ketelambatan pembayaran					

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Tata cara pembayaran pajak					

	menggunakan sistem <i>drive thru</i> sulit untuk dilakukan					
2.	Saya semakin berminat untuk terus menggunakan sistem <i>drive thru</i> dalam pembayaran pajak					
3.	Pembayaran pajak dengan sistem <i>drive thru</i> dapat menghemat waktu					
4.	Petugas sistem <i>drive thru</i> bersikap ramah, sopan dan terampil dalam melayani setiap Wajib Pajak					
5.	Letak wilayah <i>drive thru</i> sangat strategis					

No	Pernyataan	Pilihan Jawaban				
		STS	TS	N	S	SS
1.	Apakah Wajib Pajak menyanggupi nilai pajak kendaraan bermotor yang dikenakan?					
2.	Kemampuan Wajib Pajak dalam memenuhi pajak kendaraan bermotor terkait erat dengan besarnya penghasilan?					
3.	Besarnya pajak yang dikenakan sesuai dengan tingkat penghasilan yang dimiliki Wajib Pajak?					

TABEL 1

DATA ENTRY VARIABEL PENGETAHUAN WAJIB PAJAK

Responden	pengetahuan wp				TOTAL
	x1	x2	x3	x4	
1	4	3	3	4	14
2	3	4	3	4	14
3	4	4	5	5	18

4	4	4	3	3	14
5	1	2	2	2	7
6	3	3	2	2	10
7	4	4	4	4	16
8	4	4	4	4	16
9	3	3	4	4	14
10	3	4	3	4	14
11	3	2	2	3	10
12	4	4	4	5	17
13	4	3	4	4	15
14	4	5	5	4	18
15	4	4	4	4	16
16	4	3	4	3	14
17	3	2	2	3	10
18	4	3	3	4	14
19	3	3	3	4	13
20	4	3	3	4	14
21	4	3	3	4	14
22	3	4	3	3	13
23	3	4	3	3	13
24	4	4	4	4	16
25	4	4	3	3	14
26	3	3	3	3	12
27	5	4	4	5	18
28	4	4	4	4	16
29	4	4	3	4	15
30	4	3	4	3	14
31	4	5	4	5	18
32	4	4	4	5	17
33	4	4	5	5	18
34	3	2	2	3	10
35	1	2	1	2	6
36	4	4	3	3	14
37	3	2	2	3	10
38	3	2	3	2	10
39	4	4	3	4	15
40	3	3	3	4	13
41	4	4	3	4	15
42	4	3	3	3	13
43	4	5	5	4	18
44	4	4	4	4	16
45	4	3	3	4	14
46	3	3	3	3	12
47	3	2	2	3	10
48	4	4	3	4	15
49	4	4	4	3	15
50	3	3	4	4	14
51	4	4	4	5	17
52	4	3	4	4	15
53	4	4	5	4	17

54	3	2	2	3	10
55	4	4	4	4	16
56	4	4	3	4	15
57	4	4	3	4	15
58	4	3	3	4	14
59	4	3	4	3	14
60	3	2	2	3	10
61	4	3	3	3	13
62	4	4	3	4	15
63	3	2	2	3	10
64	4	4	4	5	17
65	4	4	3	4	15
66	4	3	3	3	13
67	4	4	4	3	15
68	5	4	4	5	18
69	3	3	3	4	13
70	3	2	2	3	10
71	4	4	4	4	16
72	4	4	4	5	17
73	4	4	4	4	16
74	4	3	4	3	14
75	4	5	4	5	18
76	4	4	4	5	17
77	4	4	5	4	17
78	4	5	5	3	17
79	3	2	3	2	10
80	4	4	3	4	15
81	4	4	3	4	15
82	2	3	2	2	9
83	3	3	3	4	13
84	4	4	5	5	18
85	4	4	4	4	16
86	3	2	2	3	10
87	4	4	3	4	15
88	3	2	2	2	9
89	4	3	4	4	15
90	4	4	5	5	18
91	4	4	3	3	14
92	1	2	2	2	7
93	3	3	3	3	12
94	4	3	4	4	15
95	3	3	3	3	12
96	3	3	3	4	13
97	4	5	4	4	17
98	4	4	4	4	16
99	4	3	4	3	14
100	4	4	4	4	16
101	4	4	4	4	16
102	4	3	3	4	14
103	3	2	2	3	10

104	2	2	2	2	8
105	3	3	3	4	13
106	4	4	5	5	18
107	3	2	2	3	10
108	4	4	4	4	16
109	4	4	3	4	15
110	3	2	2	3	10
111	4	4	4	3	15
112	4	4	3	4	15
113	4	4	4	3	15
114	4	3	3	3	13
115	4	4	3	4	15
116	4	4	4	4	16
117	4	4	4	4	16
118	4	4	3	4	15
119	3	3	3	4	13
120	4	5	4	5	18
121	4	4	3	4	15
122	3	3	3	4	13
123	4	3	4	4	15
124	2	3	3	2	10
125	4	4	3	3	14
126	4	4	4	4	16
127	5	4	4	5	18
128	4	5	5	5	19
129	4	4	4	4	16
130	5	5	5	4	19
131	5	5	4	4	18
132	2	2	3	2	9
133	4	4	4	4	16
134	4	4	4	4	16
135	4	4	4	4	16
136	4	3	4	4	15
137	5	5	5	5	20
138	4	4	4	4	16
139	4	4	4	4	16
140	4	3	4	4	15
141	4	4	4	4	16
142	5	4	4	5	18
143	4	3	3	4	14

TABEL 2

DATA ENTRY VARIABEL KESADARAN WAJIB PAJAK

Responden	kesadaran wp				TOTAL
	x5	x6	x7	x8	
1	4	4	4	3	15

2	4	3	3	4	14
3	4	4	5	4	17
4	3	3	3	3	12
5	3	2	3	3	11
6	3	3	3	3	12
7	4	4	4	4	16
8	3	3	4	3	13
9	3	2	3	2	10
10	5	4	4	4	17
11	2	2	2	2	8
12	4	4	4	4	16
13	5	4	4	5	18
14	4	4	3	4	15
15	4	4	4	5	17
16	2	2	2	3	9
17	4	3	3	4	14
18	3	3	3	3	12
19	4	4	4	4	16
20	4	3	3	3	13
21	4	4	3	3	14
22	3	3	3	3	12
23	3	3	4	4	14
24	4	4	4	3	15
25	3	3	2	3	11
26	2	2	2	2	8
27	4	4	5	5	18
28	3	3	3	4	13
29	4	3	3	3	13
30	4	4	4	5	17
31	4	4	4	5	17
32	3	4	4	3	14
33	4	4	3	3	14
34	2	3	3	2	10
35	3	3	4	3	13
36	2	2	2	3	9
37	2	2	2	2	8
38	4	3	3	4	14
39	4	4	4	4	16
40	5	4	4	5	18
41	4	3	4	4	15
42	5	5	5	5	20
43	4	5	5	5	19
44	4	4	4	4	16
45	3	4	3	3	13
46	4	4	4	4	16

47	2	3	3	2	10
48	4	3	4	4	15
49	4	4	4	5	17
50	3	4	4	3	14
51	4	4	3	3	14
52	4	4	4	5	17
53	3	3	4	4	14
54	4	4	4	4	16
55	4	4	4	4	16
56	4	4	4	4	16
57	4	3	4	4	15
58	5	5	5	5	20
59	4	4	4	3	15
60	2	3	3	2	10
61	2	2	2	2	8
62	4	4	4	4	16
63	4	4	4	4	16
64	5	5	4	4	18
65	4	4	4	4	16
66	2	2	2	2	8
67	4	3	3	3	13
68	5	5	5	5	20
69	4	3	4	4	15
70	2	2	3	3	10
71	4	3	3	4	14
72	4	4	4	4	16
73	4	4	4	4	16
74	4	3	4	4	15
75	4	4	4	4	16
76	5	4	4	5	18
77	4	3	4	4	15
78	5	5	5	5	20
79	4	3	3	4	14
80	4	4	4	4	16
81	5	4	4	5	18
82	2	2	2	2	8
83	4	3	3	3	13
84	4	5	5	4	18
85	4	4	4	3	15
86	4	3	4	4	15
87	4	4	4	4	16
88	2	2	3	2	9
89	4	4	4	4	16
90	4	3	4	4	15
91	4	4	4	4	16

92	4	4	4	4	16
93	4	3	3	4	14
94	4	4	3	3	14
95	4	4	4	4	16
96	4	4	4	4	16
97	4	5	4	4	17
98	5	5	5	4	19
99	3	4	3	4	14
100	4	4	4	5	17
101	4	5	4	5	18
102	4	4	4	5	17
103	4	4	5	4	17
104	2	1	1	2	6
105	4	4	3	4	15
106	5	5	4	4	18
107	4	3	3	4	14
108	4	4	4	4	16
109	4	4	4	5	17
110	2	2	3	3	10
111	4	3	3	4	14
112	4	4	3	4	15
113	4	4	3	4	15
114	4	4	4	3	15
115	4	3	3	4	14
116	4	4	5	5	18
117	3	4	3	4	14
118	4	4	3	4	15
119	4	4	3	4	15
120	4	5	5	5	19
121	4	3	3	4	14
122	4	4	4	5	17
123	3	4	4	4	15
124	2	1	2	2	7
125	4	4	3	4	15
126	4	3	3	3	13
127	4	4	4	3	15
128	4	4	3	4	15
129	4	4	4	4	16
130	5	5	5	4	19
131	4	4	3	3	14
132	2	2	2	2	8
133	4	4	4	4	16
134	4	3	3	4	14
135	4	5	4	5	18
136	4	4	4	5	17

137	4	4	5	4	17
138	4	4	4	5	17
139	4	4	5	5	18
140	4	5	4	4	17
141	4	5	4	5	18
142	4	4	4	5	17
143	4	5	5	4	18

TABEL 3

DATA ENTRY SANKSI WAJIB PAJAK

Responden	sanksi wp				TOTAL
	x9	x10	x11	x12	
1	4	4	4	4	16
2	3	2	3	2	10
3	4	4	5	5	18
4	4	4	3	3	14
5	2	2	2	1	7
6	2	3	2	3	10
7	4	4	5	5	18
8	4	3	3	4	14
9	3	3	4	4	14
10	3	4	4	3	14
11	2	3	3	2	10
12	4	5	4	5	18
13	4	4	4	5	17
14	4	5	5	4	18
15	3	3	4	4	14
16	4	4	3	3	14
17	3	3	2	3	11
18	4	3	4	3	14
19	3	3	3	3	12
20	4	4	3	4	15
21	4	4	3	4	15
22	3	3	4	4	14
23	4	4	3	4	15
24	3	3	4	4	14
25	4	4	3	3	14
26	3	3	2	3	11
27	4	4	5	5	18
28	4	4	3	4	15
29	4	4	3	4	15
30	4	5	4	4	17
31	4	5	4	5	18
32	4	4	4	5	17
33	4	4	5	5	18

34	3	2	2	3	10
35	2	2	1	2	7
36	3	4	3	4	14
37	3	3	2	3	11
38	3	3	3	3	12
39	3	3	3	3	12
40	4	4	3	4	15
41	3	3	3	3	12
42	4	4	4	4	16
43	4	4	5	5	18
44	4	3	3	4	14
45	3	2	3	3	11
46	3	3	2	3	11
47	2	2	2	3	9
48	4	4	3	4	15
49	4	4	4	4	16
50	4	5	4	4	17
51	4	3	4	3	14
52	4	4	4	5	17
53	2	2	2	3	9
54	3	3	2	3	11
55	4	3	4	4	15
56	4	4	3	4	15
57	4	4	3	4	15
58	4	4	4	3	15
59	4	4	4	4	16
60	3	2	2	3	10
61	4	4	3	4	15
62	2	2	2	3	9
63	3	3	2	3	11
64	5	5	5	5	20
65	3	4	4	4	15
66	4	3	4	4	15
67	4	4	4	4	16
68	5	5	5	4	19
69	4	4	3	4	15
70	2	2	3	2	9
71	4	5	4	5	18
72	4	4	4	5	17
73	4	4	5	5	18
74	4	5	4	4	17
75	4	5	4	5	18
76	4	4	4	5	17
77	4	5	5	4	18
78	5	5	5	5	20
79	3	3	3	3	12
80	4	3	4	4	15
81	4	4	4	3	15
82	2	2	2	2	8
83	4	4	3	4	15

84	4	5	5	5	19
85	4	5	4	4	17
86	3	3	2	3	11
87	4	4	3	4	15
88	2	2	2	3	9
89	4	4	4	5	17
90	4	4	5	5	18
91	4	3	3	4	14
92	1	2	2	2	7
93	4	4	3	3	14
94	3	3	4	3	13
95	3	3	3	3	12
96	4	4	3	4	15
97	4	4	4	5	17
98	4	5	5	4	18
99	2	3	3	3	11
100	5	5	4	4	18
101	4	4	4	4	16
102	4	5	4	4	17
103	4	4	4	4	16
104	2	2	2	1	7
105	4	4	4	4	16
106	4	4	5	5	18
107	4	4	4	5	17
108	4	4	5	4	17
109	4	4	3	4	15
110	2	2	3	2	9
111	4	4	4	3	15
112	3	3	4	4	14
113	4	3	4	4	15
114	5	5	5	5	20
115	4	3	3	4	14
116	4	4	4	4	16
117	5	4	4	5	18
118	4	5	5	5	19
119	4	3	4	3	14
120	5	5	5	5	20
121	4	3	3	4	14
122	3	2	2	3	10
123	4	4	4	4	16
124	2	1	1	2	6
125	4	3	3	3	13
126	4	4	4	3	15
127	4	4	3	4	15
128	4	4	4	3	15
129	3	3	3	4	13
130	4	5	5	5	19
131	3	4	3	3	13
132	2	2	2	2	8
133	4	3	3	4	14

134	4	4	4	3	15
135	3	4	3	4	14
136	4	4	4	5	17
137	5	5	5	4	19
138	4	4	4	4	16
139	4	4	4	4	16
140	4	4	4	4	16
141	4	3	4	4	15
142	5	5	5	5	20
143	4	4	4	3	15

TABEL 4

DATA ENTRY VARIABEL SISTEM DRIVE THRU

Responden	sistem drive thru					TOTAL
	x13	x14	x15	x16	x17	
1	4	4	4	4	4	20
2	3	3	4	3	3	16
3	3	4	4	3	4	18
4	3	3	4	3	3	16
5	4	4	4	4	4	20
6	4	3	3	3	3	16
7	3	4	4	3	4	18
8	4	4	4	4	4	20
9	4	4	4	4	4	20
10	4	5	4	4	5	22
11	2	3	3	2	2	12
12	4	4	4	5	5	22
13	5	4	5	4	4	22
14	4	3	4	4	4	19
15	4	4	4	4	4	20
16	4	4	4	4	4	20
17	3	3	3	3	3	15
18	5	5	5	5	5	25
19	3	4	3	3	3	16
20	3	3	3	3	4	16
21	4	4	3	4	4	19
22	3	3	3	3	3	15
23	2	3	2	3	2	12
24	4	5	5	4	5	23
25	4	4	4	5	5	22
26	3	3	4	4	4	18
27	4	5	5	4	5	23
28	4	4	4	4	4	20
29	4	5	4	4	5	22
30	4	5	5	4	5	23
31	4	4	4	5	5	22

32	3	4	3	3	3	16
33	3	3	3	3	4	16
34	2	3	3	2	2	12
35	4	4	3	4	3	18
36	3	3	4	4	4	18
37	4	4	4	3	4	19
38	4	4	4	4	4	20
39	4	5	4	4	5	22
40	4	4	3	3	4	18
41	4	4	4	4	4	20
42	4	4	4	4	4	20
43	4	5	5	4	5	23
44	4	5	5	4	5	23
45	3	3	3	4	3	16
46	4	4	3	3	4	18
47	2	3	3	2	2	12
48	4	3	3	3	3	16
49	4	4	4	4	4	20
50	3	3	4	3	3	16
51	4	4	4	3	4	19
52	4	4	4	4	4	20
53	4	4	4	4	4	20
54	3	3	3	3	3	15
55	4	4	4	3	4	19
56	4	4	4	4	4	20
57	4	5	4	4	5	22
58	4	4	3	3	4	18
59	3	3	4	3	3	16
60	2	2	3	3	2	12
61	4	4	4	4	4	20
62	4	4	3	3	4	18
63	4	4	4	4	4	20
64	5	5	5	5	4	24
65	4	3	4	4	3	18
66	4	4	4	4	4	20
67	4	5	4	4	5	22
68	5	5	5	5	5	25
69	4	4	4	5	5	22
70	2	2	3	3	2	12
71	4	5	4	4	5	22
72	4	4	4	4	4	20
73	4	4	4	4	3	19
74	4	5	5	5	4	23
75	5	5	4	4	4	22
76	5	5	5	5	5	25
77	3	4	3	3	3	16
78	5	5	5	5	5	25
79	4	4	4	4	4	20
80	4	4	4	3	3	18
81	4	4	4	4	4	20

82	3	3	2	2	2	12
83	4	4	4	4	4	20
84	4	5	5	4	5	23
85	3	3	4	4	4	18
86	4	4	4	4	4	20
87	3	4	3	4	4	18
88	2	2	3	2	2	11
89	5	5	5	4	5	24
90	4	4	4	4	4	20
91	3	3	2	3	3	14
92	4	5	5	4	5	23
93	4	4	4	5	5	22
94	4	3	3	3	3	16
95	4	4	4	4	4	20
96	3	3	3	3	3	15
97	3	3	3	3	4	16
98	4	4	5	5	4	22
99	4	4	3	4	3	18
100	5	5	5	5	5	25
101	4	5	5	4	5	23
102	4	4	4	5	5	22
103	3	3	4	4	4	18
104	2	2	2	3	2	11
105	4	4	4	4	4	20
106	4	5	4	5	5	23
107	4	5	5	4	5	23
108	4	4	4	5	5	22
109	3	4	3	3	3	16
110	2	2	2	2	3	11
111	4	4	3	4	4	19
112	4	4	3	4	3	18
113	5	5	5	5	5	25
114	4	3	3	3	3	16
115	3	4	4	3	4	18
116	4	4	4	4	4	20
117	4	4	3	3	4	18
118	4	4	4	4	4	20
119	3	3	3	3	4	16
120	4	5	5	4	4	22
121	4	4	3	4	3	18
122	3	3	4	4	4	18
123	4	4	3	4	3	18
124	2	3	2	3	2	12
125	4	4	4	5	5	22
126	3	3	4	4	4	18
127	4	4	4	3	4	19
128	4	4	4	4	4	20
129	4	5	4	4	5	22
130	5	5	5	5	5	25
131	4	4	4	5	5	22

132	2	2	2	2	2	10
133	3	4	3	3	3	16
134	4	4	3	4	4	19
135	4	4	3	4	3	18
136	3	3	4	4	4	18
137	5	5	5	5	5	25
138	4	4	4	4	4	20
139	3	3	4	3	3	16
140	4	4	4	4	3	19
141	4	4	4	4	4	20
142	4	4	4	4	4	20
143	3	3	3	3	3	15

TABEL 6

DATA ENTRY VARIABEL TINGKAT PENGHASILAN

Responden	tingkat penghasilan			TOTAL
	x24	x25	x26	
1	2	2	2	6
2	3	3	4	10
3	4	4	4	12
4	3	3	2	8
5	4	3	3	10
6	2	1	1	4
7	4	4	4	12
8	4	3	3	10
9	4	4	4	12
10	4	5	4	13
11	2	3	3	8
12	4	4	4	12
13	2	2	2	6
14	5	5	5	15
15	3	3	4	10
16	4	4	4	12
17	3	4	4	11
18	4	3	3	10
19	4	3	4	11
20	4	4	4	12
21	5	4	5	14
22	3	3	4	10

23	3	3	3	9
24	3	3	4	10
25	4	4	4	12
26	3	3	2	8
27	4	4	5	13
28	5	5	5	15
29	4	3	3	10
30	4	4	4	12
31	4	3	3	10
32	4	3	4	11
33	4	4	4	12
34	2	3	3	8
35	4	5	4	13
36	4	5	4	13
37	4	4	4	12
38	3	3	2	8
39	4	3	3	10
40	5	5	5	15
41	4	4	4	12
42	5	4	5	14
43	4	5	5	14
44	4	3	4	11
45	4	4	4	12
46	4	4	4	12
47	2	3	2	7
48	4	4	4	12
49	5	4	5	14
50	4	4	5	13
51	4	3	4	11
52	4	4	4	12
53	5	4	5	14
54	4	4	5	13
55	4	4	4	12
56	5	4	5	14
57	4	4	5	13
58	4	3	4	11
59	4	4	4	12
60	2	3	2	7
61	3	4	3	10
62	4	4	4	12
63	5	4	5	14
64	5	5	5	15
65	4	4	4	12
66	4	4	5	13
67	4	3	4	11
68	5	5	5	15
69	4	3	3	10
70	2	2	3	7
71	3	3	4	10
72	4	4	4	12

73	5	4	5	14
74	4	4	5	13
75	4	5	4	13
76	4	4	4	12
77	5	4	5	14
78	5	5	5	15
79	4	4	4	12
80	4	5	4	13
81	4	3	4	11
82	2	2	2	6
83	4	3	3	10
84	4	5	4	13
85	4	3	3	10
86	4	3	4	11
87	4	3	3	10
88	2	2	3	7
89	4	4	4	12
90	4	5	4	13
91	1	2	1	4
92	5	4	5	14
93	4	3	4	11
94	3	3	4	10
95	4	4	4	12
96	4	5	4	13
97	4	3	4	11
98	5	5	5	15
99	4	4	4	12
100	5	5	4	14
101	4	4	4	12
102	4	4	4	12
103	4	4	5	13
104	2	2	2	6
105	4	4	4	12
106	5	5	5	15
107	4	4	4	12
108	4	4	4	12
109	4	5	4	13
110	2	2	3	7
111	4	4	4	12
112	4	4	4	12
113	4	4	4	12
114	4	5	4	13
115	4	4	4	12
116	2	2	2	6
117	4	3	4	11
118	4	4	4	12
119	4	4	4	12
120	5	5	4	14
121	5	5	5	15
122	4	4	4	12

123	5	4	5	14
124	2	1	2	5
125	4	4	4	12
126	5	5	5	15
127	4	4	5	13
128	5	4	5	14
129	4	4	5	13
130	5	5	4	14
131	4	4	4	12
132	2	2	3	7
133	4	3	3	10
134	4	3	4	11
135	4	4	4	12
136	3	4	3	10
137	5	5	5	15
138	4	3	3	10
139	5	5	5	15
140	3	4	3	10
141	4	4	4	12
142	4	4	4	12
143	4	5	4	13

TABEL 7

DATA ENTRY VARIABEL KEPATUHAN WAJIB PAJAK

Responden	kepatuhan wp				TOTAL
	y1	y2	y3	y4	
1	4	4	3	4	15
2	4	4	4	4	16
3	4	3	4	3	14
4	4	4	4	4	16
5	2	3	3	2	10
6	4	4	4	4	16
7	4	4	4	4	16
8	4	3	3	4	14
9	3	3	4	4	14
10	4	5	4	4	17
11	3	2	2	2	9
12	4	3	4	4	15
13	4	5	5	4	18
14	4	4	4	4	16
15	3	4	3	4	14
16	3	2	2	3	10
17	3	3	4	4	14
18	3	4	3	3	13

19	4	3	3	4	14
20	4	3	3	4	14
21	4	4	4	3	15
22	3	4	3	3	13
23	4	4	4	4	16
24	3	4	3	4	14
25	3	3	3	3	12
26	3	2	3	2	10
27	4	5	5	4	18
28	4	4	3	4	15
29	3	3	4	4	14
30	4	5	4	5	18
31	4	4	4	5	17
32	4	4	5	5	18
33	4	3	3	3	13
34	3	2	2	3	10
35	3	4	3	4	14
36	3	2	2	3	10
37	3	2	3	2	10
38	4	4	3	4	15
39	3	3	3	4	13
40	4	4	3	4	15
41	4	3	3	3	13
42	4	4	4	4	16
43	4	5	5	5	19
44	3	4	3	4	14
45	3	3	3	3	12
46	4	4	3	4	15
47	2	2	3	2	9
48	4	4	4	3	15
49	3	3	4	4	14
50	4	4	4	5	17
51	4	4	3	4	15
52	4	4	5	4	17
53	3	2	2	3	10
54	4	4	4	4	16
55	4	4	3	4	15
56	3	4	4	4	15
57	4	3	3	4	14
58	4	3	4	3	14
59	4	4	3	4	15
60	2	3	2	2	9
61	4	4	3	4	15
62	3	2	2	3	10
63	4	4	4	4	16

64	5	5	5	5	20
65	3	3	3	4	13
66	4	4	4	3	15
67	4	4	3	4	15
68	4	5	5	5	19
69	3	3	4	4	14
70	2	2	3	2	9
71	4	4	4	5	17
72	4	4	4	4	16
73	3	3	4	4	14
74	4	5	4	5	18
75	4	4	4	5	17
76	4	4	5	4	17
77	3	2	2	3	10
78	5	5	5	5	20
79	4	4	3	4	15
80	4	4	4	3	15
81	4	4	4	3	15
82	2	2	3	2	9
83	4	4	3	4	15
84	5	5	5	5	20
85	3	2	2	3	10
86	4	4	3	4	15
87	3	3	3	4	13
88	2	2	2	3	9
89	4	4	5	5	18
90	4	3	3	4	14
91	1	2	2	2	7
92	3	3	3	3	12
93	3	2	2	3	10
94	4	3	4	3	14
95	5	5	5	4	19
96	4	4	3	4	15
97	4	4	4	4	16
98	5	4	5	5	19
99	4	5	4	4	17
100	5	5	5	5	20
101	4	4	3	3	14
102	4	4	4	4	16
103	2	2	3	3	10
104	2	2	2	2	8
105	4	4	4	4	16
106	4	5	5	5	19
107	3	3	4	4	14
108	4	5	4	4	17

109	3	2	3	2	10
110	2	2	2	3	9
111	4	4	3	4	15
112	4	4	4	3	15
113	3	3	3	4	13
114	4	4	3	4	15
115	4	4	4	4	16
116	3	2	2	3	10
117	5	5	5	5	20
118	4	3	3	3	13
119	4	5	4	4	17
120	5	5	5	5	20
121	4	3	4	3	14
122	4	4	4	4	16
123	4	4	4	4	16
124	2	1	2	2	7
125	4	4	3	4	15
126	5	5	5	5	20
127	4	4	4	3	15
128	4	4	3	3	14
129	4	4	5	5	18
130	5	5	5	5	20
131	4	4	4	3	15
132	3	2	2	2	9
133	4	4	4	5	17
134	4	4	3	4	15
135	4	4	4	4	16
136	4	4	3	4	15
137	5	5	5	5	20
138	4	4	4	3	15
139	4	3	3	4	14
140	4	4	4	5	17
141	4	4	4	4	16
142	3	3	4	4	14
143	4	5	4	5	18

LAMPIRAN II

HASIL *OUTPUT*

SPSS

1. UJI STATISTIK DESKRIPTIF VARIABEL

	N	Minimum	Maximum	Mean	Std. Deviation
Pengetahuan WP	143	6	20	14.34	2.781
Kesadaran WP	143	6	20	14.76	2.967
Sanksi WP	143	6	20	14.55	3.182
Sistem Drive Thru	143	10	25	18.99	3.450
Tingkat Penghasilan	143	4	15	11.48	2.435
Kepatuhan WP	143	7	20	14.57	3.048
Valid N (listwise)	143				

2. UJI INSTRUMEN DATA

a) Uji Validitas

1) Pengetahuan Wajib Pajak

Component Matrix^a

	Component
	1
X1.1	.869
X1.2	.880
X1.3	.874
X1.4	.846

Extraction Method: Principal Component Analysis.

a. 1 components extracted

2) Kesadaran Wajib Pajak

Component Matrix^a

	Component
	1
X2.1	.893
X2.2	.901
X2.3	.880
X2.4	.875

Extraction Method: Principal Component Analysis.

a. 1 components extracted.

3) Sanksi Pajak

Component Matrix^a

	Component
	1
X3.1	.902
X3.2	.906
X3.3	.881
X3.4	.878

Extraction Method: Principal Component Analysis.
 a. 1 components extracted.

4) Sistem Drive Thru

Component Matrix^a

	Component
	1
X4.1	.885
X4.2	.887
X4.3	.862
X4.4	.859
X4.5	.903

Extraction Method: Principal Component Analysis.
 a. 1 components extracted.

5) Kualitas Pelayanan

Component Matrix^a

	Component
	1
X5.1	.898
X5.2	.897
X5.3	.878
X5.4	.888
X5.5	.918
X5.6	.890

Extraction Method: Principal Component Analysis.
 a. 1 components extracted.

6) Tingkat Penghasilan

Component Matrix^a

	Component
	1
X6.1	.931
X6.2	.895
X6.3	.923

Extraction Method: Principal Component Analysis.
 a. 1 components extracted.

7) Kepatuhan Wajib Pajak

Component Matrix^a

	Component
	1
Y.1	.884
Y.2	.922
Y.3	.868

Y.4	.869
-----	------

Extraction Method: Principal Component Analysis.
a. 1 components extracted.

b) Uji Reliabilitas

1) Pengetahuan Wajib Pajak

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.888	4

2) Kesadaran Wajib Pajak

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.909	4

3) Sanksi Pajak

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.912	4

4) Sistem Drive Thru

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.926	5

5) Kualitas Pelayanan

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.950	6

6) Tingkat Penghasilan

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.904	3

7) Kepatuhan Wajib Pajak

Case Processing Summary

		N	%
Cases	Valid	143	100.0
	Excluded ^a	0	0.0
	Total	143	100.0

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

Reliability Statistics

Cronbach's Alpha	N of Items
.906	4

3. UJI ASUMSI KLASIK

a). Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		143
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	2.12095980
Most Extreme Differences	Absolute	.060
	Positive	.045
	Negative	-.060
Test Statistic		.060
Asymp. Sig. (2-tailed)		.200 ^{c,d}

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.

b). Uji Heteroskedastisitas

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	1.642	.762		2.155	.033
Pengetahuan WP	-.030	.066	-.061	-.459	.647
Kesadaran WP	.064	.053	.139	1.203	.231
Sanksi WP	.040	.061	.092	.654	.514
Sistem Drive Thru	-.028	.043	-.071	-.655	.513
Tingkat Penghasilan	-.051	.059	-.091	-.865	.389

a. Dependent Variable: RES_2

c). Uji Multikolinearitas

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
1 (Constant)	1.313	1.189		1.105	.271		
Pengetahuan WP	-.017	.103	-.016	-.168	.867	.398	2.510
Kesadaran WP	.283	.083	.275	3.391	.001	.536	1.865
Sanksi WP	.262	.095	.273	2.760	.007	.360	2.776
Sistem Drive Thru	.166	.067	.187	2.459	.015	.608	1.644
Tingkat Penghasilan	.208	.092	.166	2.251	.026	.651	1.536

a. Dependent Variable: Kepatuhan WP

4. UJI HIPOTESIS

a). Uji Koefisien Determinasi

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.718 ^a	.516	.498	2.159	2.345

a. Predictors: (Constant), Tingkat Penghasilan, Pengetahuan WP, Sistem Drive Thru, Kesadaran WP, Sanksi WP

b. Dependent Variable: Kepatuhan WP

b). Uji F**ANOVA^a**

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	680.196	5	136.039	29.176	.000 ^b
Residual	638.783	137	4.663		
Total	1318.979	142			

a. Dependent Variable: Kepatuhan WP

b. Predictors: (Constant), Tingkat Penghasilan, Pengetahuan WP, Sistem Drive Thru, Kesadaran WP, Sanksi WP

c). Uji T**Coefficients^a**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	1.313	1.189		1.105	.271
Pengetahuan WP	-.017	.103	-.016	-.168	.867
Kesadaran WP	.283	.083	.275	3.391	.001
Sanksi WP	.262	.095	.273	2.760	.007
Sistem Drive Thru	.166	.067	.187	2.459	.015
Tingkat Penghasilan	.208	.092	.166	2.251	.026

a. Dependent Variable: Kepatuhan WP