



LAMPIRAN

LAMPIRAN 1

Kuesioner Penelitian

Perihal : Permohonan Pengisian Kuesioner Penelitian

Yth. Bapak/Ibu/Sdr/i Wajib Pajak Kendaraan Bermotor

Di Cilacap

Dengan Hormat,

Sehubungan dengan penyusunan skripsi yang berjudul “Determinan Kepatuhan Wajib Pajak Kendaraan Bermotor Dengan Sosialisasi Sebagai Pemoderasi (Studi Pada Wajib Pajak Kendaraan Bermotor di Kabupaten Cilacap)”, maka saya yang bertandatangan dibawah ini:

Nama : Miftahus Syafa'at

NIM : 15312236

Program Studi/Fakultas : Akuntansi/Ekonomi

Mohon agar Bapak/Ibu berkenan meluangkan waktu untuk mengisi kuesioner ini. Kerahasiaan jawaban Bapak/Ibu sepenuhnya dijamin dan jawaban tersebut semata-mata hanya diperlukan untuk kepentingan penelitian dalam rangka penyusunan skripsi ini.

Atas bantuan, kesediaan serta kerjasama Bapak/Ibu, Peneliti mengucapkan Terima Kasih.

Hormat saya,

(Miftahus Syafa'at)

Petunjuk Pengisian Kuesioner

1. Sebelum mengisi kuesioner, mohon lengkapi identitas responden dengan mengisi nama, jenis kelamin, usia, pendidikan terakhir, jenis pekerjaan.
2. Pilihlah salah satu jawaban atas pernyataan dilakukan dengan memberikan tanda *checklist* (√) pada kolom yang telah disediakan.
3. Tidak ada jawaban yang salah, semua jawaban adalah benar. Untuk itu jawablah sesuai dengan keadaan yang anda alami.
4. Responden dimohon untuk dapat menjawab setiap pernyataan dengan keyakinan tinggi serta tidak mengosongkan satu jawaban pun dan tiap pertanyaan hanya boleh ada satu jawaban.

*Skala yang digunakan dalam menjawab pertanyaan adalah sebagai berikut:

(STS)	(TS)	(S)	(SS)
Sangat Tidak Setuju	Tidak Setuju	Setuju	Sangat Setuju

Data Responden

1. Nama : _____ (boleh tidak diisi)
2. Jenis Kelamin : _____
3. Usia : _____
4. Pendidikan Terakhir : SMA Magister
 Diploma Lainnya
 Sarjana
5. Pekerjaan : PNS Wirausaha
 Swasta Pedagang
 Petani Lainnya
6. Apakah Bapak/Ibu merupakan wajib pajak kendaraan bermotor?
 - a. Ya
 - b. Tidak

Kuesioner Kepatuhan Wajib Pajak

No.	Pernyataan	STS	TS	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				

Kuesioner Kesadaran Wajib Pajak

No.	Pernyataan	STS	TS	S	SS
1.	Saya membayar pajak karena kesadaran diri sendiri				
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				
5.	Pajak merupakan bentuk pengabdian masyarakat kepada negara				

Kuesioner Pengetahuan Pajak

No.	Pernyataan	STS	TS	S	SS
1.	Saya mengetahui ketentuan terkait kewajiban perpajakan yang berlaku				
2.	Saya mengetahui fungsi pajak yang digunakan untuk membiayai pembangunan daerah				
3.	Saya mengetahui tarif pajak yang harus dibayarkan				
4.	Saya mengetahui batas waktu pembayaran pajak				
5.	Saya paham mengenai sistem perpajakan saat ini (menghitung, membayar, dan melaporkan sendiri)				
6.	Saya mengetahui terdapat sanksi apabila terlambat membayar pajak				

Kuesioner Akuntabilitas Pelayanan Publik

No.	Pernyataan	STS	TS	S	SS
1.	Kondisi gedung kantor SAMSAT memadai				
2.	Ketika ingin membayar pajak, di loket pelayanan sudah tersedia formulir pemabayaran pajak kendaraan bermotor				
3.	Petugas SAMSAT berpenampilan menarik				
4.	Petugas SAMSAT sigap dalam menanggapi wajib pajak sehingga wajib pajak tidak perlu menunggu lama				
5.	Petugas SAMSAT ramah dalam memberikan pelayanan.				
6.	Petugas SAMSAT selalu siap membantu wajib pajak.				
7.	Petugas SAMSAT mampu memberikan pelayanan yang tepat dan cepat.				
8.	Petugas SAMSAT memberikan kemudahan dalam pelayanan.				

Kuesioner Sosialisasi

No.	Pernyataan	STS	TS	S	SS
1.	Saya pernah mendapatkan sosialisasi perpajakan secara langsung dari petugas kantor pajak				
2.	Sosialisasi perpajakan yang dilakukan secara langsung oleh petugas kantor pajak sangat membantu masyarakat untuk mendapatkan informasi secara langsung mengenai sistem dan peraturan perpajakan yang berlaku				
3.	Saya pernah melihat sosialisasi perpajakan melalui TV, koran, brosur, internet, dan lainlain				
4.	Dengan adanya sosialisasi perpajakan melalui media yang mendukung seperti TV, koran, brosur, internet dan lain-lain dapat membantu masyarakat dalam memperoleh informasi secara tidak langsung mengenai sistem dan peraturan perpajakan yang berlaku				

LAMPIRAN 2 REKAP DATA KUESIONER

a. Skor Butir Pernyataan Kuesioner Kepatuhan Wajib Pajak

Responden	KWP1	KWP2	KWP3	KWP4	Total_KWP	Mean
1	3	4	3	1	11	2.8
2	3	3	4	3	13	3.3
3	2	2	2	2	8	2.0
4	4	3	3	3	13	3.3
5	3	4	4	4	15	3.8
6	4	4	4	2	14	3.5
7	4	2	3	2	11	2.8
8	4	3	3	3	13	3.3
9	4	3	4	3	14	3.5
10	3	3	2	2	10	2.5
11	4	4	3	2	13	3.3
12	4	3	3	3	13	3.3
13	3	3	3	3	12	3.0
14	3	3	3	3	12	3.0
15	4	3	4	4	15	3.8
16	4	1	3	3	11	2.8
17	4	3	3	4	14	3.5
18	3	3	3	3	12	3.0
19	4	4	4	4	16	4.0
20	3	2	4	2	11	2.8
21	4	4	4	4	16	4.0
22	3	3	3	3	12	3.0
23	3	3	3	3	12	3.0
24	3	3	3	3	12	3.0
25	4	3	3	3	13	3.3
26	3	3	3	2	11	2.8
27	3	3	4	3	13	3.3
28	4	3	3	2	12	3.0
29	3	3	4	4	14	3.5
30	3	3	3	3	12	3.0
31	4	3	3	3	13	3.3
32	4	3	3	4	14	3.5
33	3	3	3	3	12	3.0

34	3	3	3	3	12	3.0
35	4	4	4	3	15	3.8
36	3	3	3	2	11	2.8
37	4	4	4	3	15	3.8
38	3	3	3	3	12	3.0
39	1	1	1	3	6	1.5
40	4	4	4	4	16	4.0
41	3	4	3	2	12	3.0
42	3	3	3	3	12	3.0
43	4	4	4	3	15	3.8
44	3	3	4	1	11	2.8
45	3	3	4	4	14	3.5
46	4	4	4	2	14	3.5
47	1	3	3	3	10	2.5
48	3	3	3	2	11	2.8
49	4	3	4	1	12	3.0
50	4	4	3	3	14	3.5
51	4	3	3	3	13	3.3
52	3	2	3	3	11	2.8
53	4	3	3	3	13	3.3
54	4	3	3	3	13	3.3
55	3	3	4	3	13	3.3
56	4	3	3	3	13	3.3
57	3	3	2	3	11	2.8
58	4	3	3	2	12	3.0
59	4	4	4	3	15	3.8
60	4	4	4	3	15	3.8
61	4	4	3	4	15	3.8
62	3	3	3	2	11	2.8
63	3	2	3	2	10	2.5
64	3	4	3	4	14	3.5
65	4	4	4	2	14	3.5
66	4	4	4	3	15	3.8
67	4	4	4	3	15	3.8
68	3	3	2	2	10	2.5
69	3	3	3	3	12	3.0
70	4	3	4	1	12	3.0
71	3	4	3	3	13	3.3
72	3	3	3	2	11	2.8

73	3	4	4	3	14	3.5
74	4	4	4	2	14	3.5
75	3	1	3	1	8	2.0
76	4	2	4	1	11	2.8
77	4	4	4	4	16	4.0
78	4	3	4	4	15	3.8
79	3	3	3	4	13	3.3
80	3	3	3	3	12	3.0
81	4	4	4	4	16	4.0
82	3	3	3	2	11	2.8
83	3	3	3	3	12	3.0
84	3	3	3	3	12	3.0
85	4	3	3	3	13	3.3
86	4	4	4	3	15	3.8
87	3	3	3	3	12	3.0
88	3	3	3	1	10	2.5
89	4	3	3	4	14	3.5
90	3	3	3	2	11	2.8
91	3	3	3	3	12	3.0
92	4	3	3	3	13	3.3
93	4	3	3	1	11	2.8
94	3	3	3	3	12	3.0
95	4	3	3	3	13	3.3
96	4	4	4	3	15	3.8
97	4	4	4	4	16	4.0
98	3	4	4	3	14	3.5
99	3	3	3	3	12	3.0
100	4	4	3	3	14	3.5

b. Skor Butir Pernyataan Kuesioner Kesadaran Wajib Pajak

Responden	KSD1	KSD2	KSD3	KSD4	KSD5	Total_KSD	Mean
1	3	4	2	2	4	15	3.0
2	2	3	3	4	3	15	3.0
3	2	2	4	2	2	12	2.4
4	3	4	2	3	3	15	3.0
5	3	3	2	4	2	14	2.8
6	4	3	3	3	3	16	3.2
7	4	4	3	2	4	17	3.4

8	3	4	3	3	3	16	3.2
9	3	4	3	3	4	17	3.4
10	3	3	3	3	3	15	3.0
11	4	4	3	3	3	17	3.4
12	3	3	2	3	4	15	3.0
13	3	3	3	3	4	16	3.2
14	4	4	3	3	4	18	3.6
15	4	3	3	3	3	16	3.2
16	2	1	3	3	4	13	2.6
17	3	4	3	3	3	16	3.2
18	3	3	3	3	3	15	3.0
19	4	4	4	4	4	20	4.0
20	3	3	2	2	4	14	2.8
21	4	4	4	4	3	19	3.8
22	3	3	3	3	3	15	3.0
23	3	3	2	3	3	14	2.8
24	3	3	2	2	3	13	2.6
25	3	3	3	2	3	14	2.8
26	3	3	2	3	3	14	2.8
27	3	4	3	3	3	16	3.2
28	3	3	3	3	3	15	3.0
29	3	4	4	4	3	18	3.6
30	3	4	4	4	1	16	3.2
31	4	3	3	3	3	16	3.2
32	4	3	4	3	4	18	3.6
33	4	4	3	3	3	17	3.4
34	3	2	3	3	3	14	2.8
35	4	3	3	3	3	16	3.2
36	2	3	2	3	3	13	2.6
37	3	3	3	3	3	15	3.0
38	3	3	3	3	3	15	3.0
39	4	4	4	4	4	20	4.0
40	4	4	4	4	4	20	4.0
41	3	3	3	3	3	15	3.0
42	3	3	2	2	3	13	2.6
43	4	4	3	3	4	18	3.6
44	2	4	2	2	3	13	2.6
45	3	4	4	3	4	18	3.6
46	3	3	3	2	3	14	2.8

47	3	3	3	3	4	16	3.2
48	3	4	3	3	3	16	3.2
49	3	3	4	4	4	18	3.6
50	4	3	3	3	3	16	3.2
51	4	4	3	4	3	18	3.6
52	3	3	2	3	3	14	2.8
53	4	3	3	3	4	17	3.4
54	3	4	3	3	3	16	3.2
55	3	3	3	3	3	15	3.0
56	3	3	3	3	3	15	3.0
57	3	3	3	3	2	14	2.8
58	3	3	2	3	3	14	2.8
59	4	4	4	4	4	20	4.0
60	4	4	2	3	4	17	3.4
61	4	3	3	3	4	17	3.4
62	3	3	3	3	3	15	3.0
63	3	2	2	2	2	11	2.2
64	4	4	4	3	4	19	3.8
65	3	3	2	2	3	13	2.6
66	3	4	3	3	3	16	3.2
67	4	4	3	3	4	18	3.6
68	2	2	2	3	3	12	2.4
69	3	3	3	3	3	15	3.0
70	4	4	3	3	4	18	3.6
71	3	3	3	3	3	15	3.0
72	4	2	2	2	3	13	2.6
73	4	4	3	4	4	19	3.8
74	4	4	3	3	4	18	3.6
75	2	3	2	2	3	12	2.4
76	4	4	3	4	4	19	3.8
77	4	4	4	4	4	20	4.0
78	4	4	2	3	3	16	3.2
79	3	3	3	3	3	15	3.0
80	3	3	3	3	3	15	3.0
81	4	4	4	4	4	20	4.0
82	3	3	2	3	4	15	3.0
83	3	3	3	3	3	15	3.0
84	3	3	2	3	3	14	2.8
85	3	3	3	3	3	15	3.0

86	4	3	3	4	3	17	3.4
87	3	2	3	3	2	13	2.6
88	4	4	3	3	3	17	3.4
89	4	4	4	3	3	18	3.6
90	4	4	4	3	3	18	3.6
91	3	3	3	3	3	15	3.0
92	3	3	3	3	3	15	3.0
93	2	3	3	3	3	14	2.8
94	3	4	3	3	4	17	3.4
95	3	2	3	3	3	14	2.8
96	4	4	3	3	4	18	3.6
97	4	4	4	4	4	20	4.0
98	4	4	3	3	3	17	3.4
99	4	4	4	3	3	18	3.6
100	3	3	4	4	3	17	3.4

c. Skor Butir Pernyataan Kuesioner Pengetahuan Pajak

Responden	PP1	PP2	PP3	PP4	PP5	PP6	Total_PP	Mean
1	1	2	1	3	2	3	12	2.0
2	2	3	3	2	3	3	16	2.7
3	2	2	2	2	2	2	12	2.0
4	4	4	4	3	2	3	20	3.3
5	3	4	3	3	3	3	19	3.2
6	3	2	3	3	2	3	16	2.7
7	3	2	3	3	2	3	16	2.7
8	3	3	4	4	3	3	20	3.3
9	3	2	3	3	3	4	18	3.0
10	2	3	3	3	3	3	17	2.8
11	3	4	3	3	3	4	20	3.3
12	3	4	3	3	3	3	19	3.2
13	3	3	3	3	3	3	18	3.0
14	2	3	3	3	2	3	16	2.7
15	3	3	3	3	2	3	17	2.8
16	3	4	3	3	3	3	19	3.2
17	3	3	3	3	3	3	18	3.0
18	3	3	3	3	2	3	17	2.8
19	4	4	4	4	4	2	22	3.7
20	3	3	2	2	1	2	13	2.2

21	2	2	2	3	2	3	14	2.3
22	3	3	3	3	3	3	18	3.0
23	3	3	3	3	3	3	18	3.0
24	3	3	3	3	3	3	18	3.0
25	2	2	3	2	2	3	14	2.3
26	3	3	3	3	3	3	18	3.0
27	3	3	3	3	3	3	18	3.0
28	3	2	3	3	3	3	17	2.8
29	3	3	3	3	4	3	19	3.2
30	3	3	3	3	3	4	19	3.2
31	4	3	4	4	3	4	22	3.7
32	3	3	3	3	3	3	18	3.0
33	3	3	3	3	3	3	18	3.0
34	3	3	3	3	3	3	18	3.0
35	3	4	3	3	3	3	19	3.2
36	3	3	2	3	3	2	16	2.7
37	3	3	3	3	3	3	18	3.0
38	3	3	3	3	3	3	18	3.0
39	3	3	3	3	4	4	20	3.3
40	4	4	4	4	4	4	24	4.0
41	3	3	3	3	2	3	17	2.8
42	3	3	3	3	3	3	18	3.0
43	3	3	3	4	3	3	19	3.2
44	4	4	4	2	2	3	19	3.2
45	3	4	4	3	2	3	19	3.2
46	2	3	4	2	3	4	18	3.0
47	3	3	3	3	3	3	18	3.0
48	3	3	3	3	3	3	18	3.0
49	2	2	3	4	2	3	16	2.7
50	3	3	3	3	3	3	18	3.0
51	3	3	3	3	3	3	18	3.0
52	3	3	3	3	3	3	18	3.0
53	2	3	3	3	2	3	16	2.7
54	3	3	3	3	2	3	17	2.8
55	3	3	3	3	2	3	17	2.8
56	3	3	3	3	2	3	17	2.8
57	3	2	3	3	3	3	17	2.8
58	3	3	3	3	3	3	18	3.0
59	4	4	4	4	4	4	24	4.0

60	3	3	3	3	3	3	18	3.0
61	3	3	4	4	3	3	20	3.3
62	3	3	3	3	3	3	18	3.0
63	3	3	3	3	2	2	16	2.7
64	3	3	3	3	2	3	17	2.8
65	3	3	3	2	2	4	17	2.8
66	3	3	3	3	3	3	18	3.0
67	4	4	4	4	4	4	24	4.0
68	3	3	2	2	3	3	16	2.7
69	3	3	3	2	2	3	16	2.7
70	3	3	2	3	3	4	18	3.0
71	3	3	3	3	3	3	18	3.0
72	2	2	1	2	1	3	11	1.8
73	3	3	3	3	3	3	18	3.0
74	3	4	3	4	3	4	21	3.5
75	3	3	2	2	2	3	15	2.5
76	4	4	4	4	3	3	22	3.7
77	4	4	4	3	4	3	22	3.7
78	4	4	4	4	3	4	23	3.8
79	3	3	3	3	3	2	17	2.8
80	3	3	3	3	3	3	18	3.0
81	4	4	4	4	4	4	24	4.0
82	3	4	4	3	3	3	20	3.3
83	3	3	3	3	3	3	18	3.0
84	3	3	3	3	3	3	18	3.0
85	3	3	3	4	3	3	19	3.2
86	3	3	3	3	3	3	18	3.0
87	3	1	3	3	2	3	15	2.5
88	3	3	3	4	2	3	18	3.0
89	4	4	3	4	3	3	21	3.5
90	3	3	3	3	3	3	18	3.0
91	2	3	3	3	3	3	17	2.8
92	3	3	3	4	3	4	20	3.3
93	3	3	3	3	2	3	17	2.8
94	3	4	3	3	3	4	20	3.3
95	3	2	3	3	3	3	17	2.8
96	3	3	2	3	3	3	17	2.8
97	4	4	4	4	4	3	23	3.8
98	3	3	4	3	3	3	19	3.2

99	3	4	4	4	3	3	21	3.5
100	3	3	3	4	3	4	20	3.3

d. Skor Butir Pernyataan Kuesioner Akuntabilitas Pelayanan Publik

Responden	AKP1	AKP2	AKP3	AKP4	AKP5	AKP6	AKP7	AKP8	Total_AKP	Mean
1	2	3	2	2	3	2	3	2	19	2.4
2	3	3	2	3	3	3	3	3	23	2.9
3	2	2	3	3	2	3	2	3	20	2.5
4	2	4	3	3	3	3	3	3	24	3.0
5	3	2	2	2	3	3	3	3	21	2.6
6	3	3	3	3	3	3	3	2	23	2.9
7	2	2	2	3	3	3	3	3	21	2.6
8	4	3	3	4	4	3	3	4	28	3.5
9	4	3	3	3	3	3	3	3	25	3.1
10	2	2	2	1	1	2	1	1	12	1.5
11	3	3	3	3	3	3	3	3	24	3.0
12	3	3	3	3	3	3	3	3	24	3.0
13	3	3	3	3	3	3	3	3	24	3.0
14	3	3	2	2	2	2	3	2	19	2.4
15	2	3	3	2	3	3	2	3	21	2.6
16	3	2	3	3	3	3	3	3	23	2.9
17	3	3	3	4	4	3	4	3	27	3.4
18	3	3	3	2	3	2	3	3	22	2.8
19	3	3	4	4	2	3	3	3	25	3.1
20	3	3	3	2	3	3	3	3	23	2.9
21	2	2	4	2	3	4	3	4	24	3.0
22	3	3	3	2	3	3	3	3	23	2.9
23	2	2	2	1	1	1	1	1	11	1.4
24	3	3	2	3	3	3	3	3	23	2.9
25	2	1	1	1	1	1	1	1	9	1.1
26	3	3	3	3	3	3	3	3	24	3.0
27	3	3	3	3	3	3	3	3	24	3.0
28	3	3	3	3	3	3	4	3	25	3.1
29	3	4	4	3	3	3	3	3	26	3.3
30	2	3	3	3	3	3	3	3	23	2.9
31	3	3	2	2	3	3	3	3	22	2.8
32	3	3	2	3	4	3	3	4	25	3.1
33	3	3	3	3	3	3	3	3	24	3.0

34	3	3	2	2	2	3	3	3	21	2.6
35	3	3	3	3	3	3	4	3	25	3.1
36	3	3	2	3	3	3	3	2	22	2.8
37	4	4	3	3	3	3	3	3	26	3.3
38	3	3	3	3	3	3	3	3	24	3.0
39	3	3	3	3	3	3	3	3	24	3.0
40	3	4	4	4	4	4	4	4	31	3.9
41	3	3	3	3	3	3	3	3	24	3.0
42	2	3	3	3	3	3	3	3	23	2.9
43	4	4	4	4	4	4	4	4	32	4.0
44	3	2	4	3	4	3	4	4	27	3.4
45	2	3	2	1	2	3	2	3	18	2.3
46	3	3	3	3	3	3	3	3	24	3.0
47	3	3	3	3	3	3	3	3	24	3.0
48	3	3	3	2	2	3	3	3	22	2.8
49	3	2	3	3	3	3	3	3	23	2.9
50	3	3	3	3	3	3	3	3	24	3.0
51	2	3	3	3	3	3	3	3	23	2.9
52	3	3	3	3	3	3	3	3	24	3.0
53	3	3	3	2	3	3	3	3	23	2.9
54	3	3	3	2	3	3	3	3	23	2.9
55	3	3	3	3	3	4	4	4	27	3.4
56	3	3	3	2	2	3	3	3	22	2.8
57	3	2	4	3	3	3	3	3	24	3.0
58	3	3	3	3	3	3	3	3	24	3.0
59	3	4	4	4	4	3	4	4	30	3.8
60	3	3	3	3	3	3	3	3	24	3.0
61	3	3	3	2	3	3	3	3	23	2.9
62	3	3	3	3	3	3	3	3	24	3.0
63	3	3	2	2	2	2	2	2	18	2.3
64	3	3	3	3	3	3	3	3	24	3.0
65	3	3	2	3	3	3	3	3	23	2.9
66	3	3	3	3	3	3	3	3	24	3.0
67	3	3	3	4	4	3	4	4	28	3.5
68	2	2	2	2	2	2	2	2	16	2.0
69	3	3	3	3	3	3	3	3	24	3.0
70	2	3	3	3	3	3	3	3	23	2.9
71	3	3	3	3	3	3	3	3	24	3.0
72	2	3	3	3	2	3	2	3	21	2.6

73	3	3	3	3	3	3	3	3	24	3.0
74	2	3	2	3	3	3	3	3	22	2.8
75	2	3	3	3	3	3	3	3	23	2.9
76	3	3	3	3	3	3	3	3	24	3.0
77	3	4	4	4	4	3	4	4	30	3.8
78	4	4	3	3	3	3	3	3	26	3.3
79	2	3	3	3	3	3	3	3	23	2.9
80	3	3	3	3	3	3	3	3	24	3.0
81	3	4	3	3	3	3	3	3	25	3.1
82	3	3	3	3	3	3	3	3	24	3.0
83	3	3	3	3	3	3	3	3	24	3.0
84	2	3	3	3	3	3	3	3	23	2.9
85	3	2	3	3	3	3	3	3	23	2.9
86	3	3	3	3	3	3	3	3	24	3.0
87	3	2	3	3	2	3	3	2	21	2.6
88	2	3	3	2	3	3	3	3	22	2.8
89	3	3	3	3	3	3	3	3	24	3.0
90	3	3	3	4	4	3	3	3	26	3.3
91	3	3	3	3	3	3	2	3	23	2.9
92	3	3	3	3	3	3	3	3	24	3.0
93	2	3	2	3	3	3	3	3	22	2.8
94	2	3	3	3	3	3	3	3	23	2.9
95	3	3	3	3	4	4	3	3	26	3.3
96	3	4	3	2	2	3	2	3	22	2.8
97	2	3	4	4	4	3	4	4	28	3.5
98	3	4	4	3	3	4	3	3	27	3.4
99	3	3	3	4	3	3	2	3	24	3.0
100	3	3	3	3	3	4	4	3	26	3.3

e. Skor Butir Pernyataan Kuesioner Sosialisasi

Responden	SS1	SS2	SS3	SS4	Total_SS	Mean
1	3	4	3	2	12	3.0
2	3	3	3	4	13	3.3
3	2	2	2	3	9	2.3
4	4	3	3	3	13	3.3
5	3	4	3	3	13	3.3
6	4	4	3	3	14	3.5

7	4	2	3	3	12	3.0
8	4	3	4	3	14	3.5
9	4	3	3	3	13	3.3
10	3	3	1	2	9	2.3
11	4	4	3	3	14	3.5
12	4	3	3	3	13	3.3
13	3	3	3	3	12	3.0
14	3	3	2	2	10	2.5
15	4	3	3	3	13	3.3
16	4	3	3	3	13	3.3
17	4	3	4	4	15	3.8
18	3	3	3	2	11	2.8
19	4	4	2	3	13	3.3
20	3	2	3	3	11	2.8
21	4	4	3	4	15	3.8
22	3	3	3	3	12	3.0
23	3	3	1	2	9	2.3
24	3	3	3	3	12	3.0
25	4	3	1	2	10	2.5
26	3	3	3	3	12	3.0
27	3	3	3	3	12	3.0
28	4	3	3	3	13	3.3
29	3	3	3	3	12	3.0
30	3	3	3	3	12	3.0
31	4	3	3	3	13	3.3
32	4	3	4	3	14	3.5
33	3	3	3	3	12	3.0
34	3	3	2	3	11	2.8
35	4	4	3	3	14	3.5
36	3	3	3	3	12	3.0
37	4	4	3	3	14	3.5
38	3	3	3	3	12	3.0
39	1	2	3	3	9	2.3
40	4	4	4	4	16	4.0
41	3	4	3	3	13	3.3
42	3	3	3	3	12	3.0
43	4	4	4	4	16	4.0
44	3	3	4	4	14	3.5
45	3	3	2	3	11	2.8

46	4	4	3	3	14	3.5
47	1	3	3	3	10	2.5
48	3	3	2	3	11	2.8
49	4	3	3	3	13	3.3
50	4	4	3	3	14	3.5
51	4	3	3	3	13	3.3
52	3	2	3	3	11	2.8
53	4	3	3	3	13	3.3
54	4	3	3	3	13	3.3
55	3	3	3	4	13	3.3
56	4	3	2	3	12	3.0
57	3	3	3	3	12	3.0
58	4	3	3	3	13	3.3
59	4	4	4	4	16	4.0
60	4	4	3	3	14	3.5
61	4	4	3	3	14	3.5
62	3	3	3	3	12	3.0
63	3	2	2	2	9	2.3
64	3	4	3	3	13	3.3
65	4	4	3	3	14	3.5
66	4	4	3	3	14	3.5
67	4	4	4	4	16	4.0
68	3	3	2	2	10	2.5
69	3	3	3	3	12	3.0
70	4	3	3	3	13	3.3
71	3	4	3	3	13	3.3
72	3	3	2	3	11	2.8
73	3	4	3	3	13	3.3
74	4	4	3	3	14	3.5
75	3	3	3	3	12	3.0
76	4	2	3	3	12	3.0
77	4	4	4	4	16	4.0
78	4	3	3	3	13	3.3
79	3	3	3	3	12	3.0
80	3	3	3	3	12	3.0
81	4	4	3	3	14	3.5
82	3	3	3	3	12	3.0
83	3	3	3	3	12	3.0
84	3	3	3	3	12	3.0

85	4	3	3	3	13	3.3
86	4	4	3	3	14	3.5
87	3	3	2	3	11	2.8
88	3	3	3	3	12	3.0
89	4	3	3	3	13	3.3
90	3	3	4	4	14	3.5
91	3	3	3	3	12	3.0
92	4	3	3	3	13	3.3
93	4	3	3	3	13	3.3
94	3	3	3	3	12	3.0
95	4	3	4	4	15	3.8
96	4	4	2	3	13	3.3
97	4	4	4	4	16	4.0
98	3	4	3	4	14	3.5
99	3	3	3	3	12	3.0
100	4	4	3	4	15	3.8

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 كليات العلوم والدراسات الإنسانية

LAMPIRAN 3
HASIL UJI STATISTIK FREKUENSI KARAKTERISTIK
RESPONDEN

Frequencies

		Statistics				
		Jenis_Kelamin	Umur	Pendidikan	Pekerjaan	WP_PKB
N	Valid	100	100	100	100	100
	Missing	0	0	0	0	0

Frequency Table

		Jenis_Kelamin			
		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Laki-laki	63	63.0	63.0	63.0
	Perempuan	37	37.0	37.0	100.0
	Total	100	100.0	100.0	

Kelompok_Umur

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	<30	42	42.0	42.0	42.0
	31-40	26	26.0	26.0	68.0
	41-50	20	20.0	20.0	88.0
	51-60	12	12.0	12.0	100.0
	Total	100	100.0	100.0	

Pendidikan

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Diploma	27	27.0	27.0	27.0
	Lainnya	1	1.0	1.0	28.0
	Magister	4	4.0	4.0	32.0
	Sarjana	36	36.0	36.0	68.0
	SMA	32	32.0	32.0	100.0
	Total	100	100.0	100.0	

Pekerjaan

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Lainnya	35	35.0	35.0	35.0
	Pedagang	3	3.0	3.0	38.0
	Petani	2	2.0	2.0	40.0
	PNS	15	15.0	15.0	55.0
	Swasta	30	30.0	30.0	85.0
	Wirausaha	15	15.0	15.0	100.0
	Total	100	100.0	100.0	

WP_PKB

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Ya	100	100.0	100.0	100.0

LAMPIRAN 4
HASIL UJI ANALISIS STATISTIK DESKRIPTIF

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
Mean_KWP	100	1.5	4.0	3.201	.4691
Mean_KSD	100	2.2	4.0	3.180	.4192
Mean_PP	100	1.8	4.0	3.022	.4057
Mean_AKP	100	1.1	4.0	2.936	.4213
Mean_SS	100	2.3	4.0	3.192	.3966
Valid N (listwise)	100				

LAMPIRAN 5
HASIL UJI KUALITAS DATA

HASIL UJI VALIDITAS

UJI VALIDITAS KEPATUHAN WAJIB PAJAK

		Correlations				
		KWP1	KWP2	KWP3	KWP4	Mean_KWP
KWP1	Pearson Correlation	1	.387**	.472**	.115	.684**
	Sig. (2-tailed)		.000	.000	.255	.000
	N	100	100	100	100	100
KWP2	Pearson Correlation	.387**	1	.503**	.269**	.762**
	Sig. (2-tailed)	.000		.000	.007	.000
	N	100	100	100	100	100
KWP3	Pearson Correlation	.472**	.503**	1	.142	.720**
	Sig. (2-tailed)	.000	.000		.158	.000
	N	100	100	100	100	100
KWP4	Pearson Correlation	.115	.269**	.142	1	.610**
	Sig. (2-tailed)	.255	.007	.158		.000
	N	100	100	100	100	100
Mean_KW P	Pearson Correlation	.684**	.762**	.720**	.610**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	100	100	100	100	100

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

UJI VALIDITAS KESADARAN WAJIB PAJAK

		Correlations					
		KSD1	KSD2	KSD3	KSD4	KSD5	Mean_KSD
KSD1	Pearson	1	.509**	.357**	.311**	.376**	.749**
	Correlation						
	Sig. (2-tailed)		.000	.000	.002	.000	.000
	N	100	100	100	100	100	100
KSD2	Pearson	.509**	1	.313**	.315**	.333**	.734**
	Correlation						
	Sig. (2-tailed)	.000		.002	.001	.001	.000
	N	100	100	100	100	100	100
KSD3	Pearson	.357**	.313**	1	.540**	.153	.695**
	Correlation						
	Sig. (2-tailed)	.000	.002		.000	.130	.000
	N	100	100	100	100	100	100
KSD4	Pearson	.311**	.315**	.540**	1	.145	.661**
	Correlation						
	Sig. (2-tailed)	.002	.001	.000		.149	.000
	N	100	100	100	100	100	100
KSD5	Pearson	.376**	.333**	.153	.145	1	.582**
	Correlation						
	Sig. (2-tailed)	.000	.001	.130	.149		.000
	N	100	100	100	100	100	100
Mean_KSD D	Pearson	.749**	.734**	.695**	.661**	.582**	1
	Correlation						
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	100	100	100	100	100	100

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

UJI VALIDITAS PENGETAHUAN PAJAK

		Correlations						
		PP1	PP2	PP3	PP4	PP5	PP6	Mean_PP
PP1	Pearson Correlation	1	.587**	.611**	.447**	.456**	.202*	.777**
	Sig. (2-tailed)		.000	.000	.000	.000	.043	.000
	N	100	100	100	100	100	100	100
PP2	Pearson Correlation	.587**	1	.541**	.336**	.439**	.214*	.751**
	Sig. (2-tailed)	.000		.000	.001	.000	.032	.000
	N	100	100	100	100	100	100	100
PP3	Pearson Correlation	.611**	.541**	1	.476**	.451**	.264**	.791**
	Sig. (2-tailed)	.000	.000		.000	.000	.008	.000
	N	100	100	100	100	100	100	100
PP4	Pearson Correlation	.447**	.336**	.476**	1	.466**	.273**	.694**
	Sig. (2-tailed)	.000	.001	.000		.000	.006	.000
	N	100	100	100	100	100	100	100
PP5	Pearson Correlation	.456**	.439**	.451**	.466**	1	.321**	.748**
	Sig. (2-tailed)	.000	.000	.000	.000		.001	.000
	N	100	100	100	100	100	100	100
PP6	Pearson Correlation	.202*	.214*	.264**	.273**	.321**	1	.486**
	Sig. (2-tailed)	.043	.032	.008	.006	.001		.000
	N	100	100	100	100	100	100	100
Mean_PP	Pearson Correlation	.777**	.751**	.791**	.694**	.748**	.486**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	100	100	100	100	100	100	100

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

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

UJI VALIDITAS AKUNTABILITAS PELAYANAN PUBLIK

		Correlations								
		AKP 1	AKP 2	AKP 3	AKP 4	AKP 5	AKP 6	AKP 7	AKP 8	Mean_A KP
AKP1	Pearson Correlation	1	.348**	.255*	.330**	.328**	.279**	.361**	.276**	.515**
	Sig. (2-tailed)		.000	.010	.001	.001	.005	.000	.005	.000
	N	100	100	100	100	100	100	100	100	100
AKP2	Pearson Correlation	.348*	1	.389**	.384**	.405**	.409**	.392**	.413**	.630**
	Sig. (2-tailed)	.000		.000	.000	.000	.000	.000	.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP3	Pearson Correlation	.255*	.389**	1	.550**	.486**	.568**	.514**	.606**	.728**
	Sig. (2-tailed)	.010	.000		.000	.000	.000	.000	.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP4	Pearson Correlation	.330*	.384**	.550**	1	.713**	.515**	.622**	.601**	.795**
	Sig. (2-tailed)	.001	.000	.000		.000	.000	.000	.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP5	Pearson Correlation	.328*	.405**	.486**	.713**	1	.580**	.754**	.761**	.852**
	Sig. (2-tailed)	.001	.000	.000	.000		.000	.000	.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP6	Pearson Correlation	.279*	.409**	.568**	.515**	.580**	1	.606**	.717**	.767**
	Sig. (2-tailed)									
	N	100	100	100	100	100	100	100	100	100

	Sig. (2-tailed)	.005	.000	.000	.000	.000		.000	.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP7	Pearson Correlation	.361*	.392**	.514**	.622**	.754**	.606**	1	.699**	.832**
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000		.000	.000
	N	100	100	100	100	100	100	100	100	100
AKP8	Pearson Correlation	.276*	.413**	.606**	.601**	.761**	.717**	.699**	1	.844**
	Sig. (2-tailed)	.005	.000	.000	.000	.000	.000	.000		.000
	N	100	100	100	100	100	100	100	100	100
Mean_AKP	Pearson Correlation	.515*	.630**	.728**	.795**	.852**	.767**	.832**	.844**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	.000	.000	
	N	100	100	100	100	100	100	100	100	100

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

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

UJI VALIDITAS SOSIALISASI

		Correlations				
		SS1	SS2	SS3	SS4	Mean_SS
SS1	Pearson Correlation	1	.397**	.233*	.201*	.687**
	Sig. (2-tailed)		.000	.020	.045	.000
	N	100	100	100	100	100
SS2	Pearson Correlation	.397**	1	.220*	.277**	.665**
	Sig. (2-tailed)	.000		.028	.005	.000
	N	100	100	100	100	100
SS3	Pearson Correlation	.233*	.220*	1	.686**	.737**
	Sig. (2-tailed)	.020	.028		.000	.000
	N	100	100	100	100	100
SS4	Pearson Correlation	.201*	.277**	.686**	1	.735**
	Sig. (2-tailed)	.045	.005	.000		.000
	N	100	100	100	100	100
Mean_SS	Pearson Correlation	.687**	.665**	.737**	.735**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	100	100	100	100	100

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

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

HASIL UJI REALIBILITAS

UJI REALIBILITAS KEPATUHAN WAJIB PAJAK

Reliability Statistics

Cronbach's Alpha	N of Items
.621	4

UJI REALIBILITAS KESADARAN WAJIB PAJAK

Reliability Statistics

Cronbach's Alpha	N of Items
.717	5

UJI REALIBILITAS PENGETAHUAN WAJIB PAJAK

Reliability Statistics

Cronbach's Alpha	N of Items
.807	6

UJI REALIBILITAS AKUNTABILITAS PELAYANAN PUBLIK

Reliability Statistics

Cronbach's Alpha	N of Items
.888	8

UJI REALIBILITAS SOSIALISASI

Reliability Statistics

Cronbach's Alpha	N of Items
.658	4

LAMPIRAN 6
HASIL UJI ASUMSI KLASIK

HASIL UJI NORMALITAS

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		100
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.27133459
Most Extreme Differences	Absolute	.088
	Positive	.049
	Negative	-.088
Test Statistic		.088
Asymp. Sig. (2-tailed)		.053 ^c

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

HASIL UJI MULTIKOLONIERITAS

Model		Coefficients ^a					Collinearity Statistics	
		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Tolerance	VIF
		B	Std. Error	Beta				
1	(Constant)	.060	.266		.224	.823		
	Mean_KSD	.202	.083	.181	2.440	.017	.642	1.557
	Mean_PP	.138	.089	.120	1.559	.122	.598	1.671
	Mean_AKP	-.491	.102	-.441	-4.817	.000	.421	2.377
	Mean_SS	1.103	.108	.933	10.211	.000	.422	2.369

a. Dependent Variable: Mean_KWP

HASIL UJI HETEROSKEDASTISITAS

Model		Coefficients ^a				
		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	.203	.168		1.211	.229
	Mean_KSD	.079	.052	.189	1.507	.135
	Mean_PP	-.002	.056	-.004	-.030	.976
	Mean_AKP	.029	.064	.071	.456	.649
	Mean_SS	-.103	.068	-.233	-1.510	.134

a. Dependent Variable: ABS

LAMPIRAN 7 HASIL UJI HIPOTESIS

HASIL UJI PERSAMAAN REGRESI

Regression

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.546 ^a	.298	.276	.3991

a. Predictors: (Constant), Mean_AKP, Mean_KSD, Mean_PP

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	6.501	3	2.167	13.608	.000 ^b
	Residual	15.288	96	.159		
	Total	21.790	99			

a. Dependent Variable: Mean_KWP

b. Predictors: (Constant), Mean_AKP, Mean_KSD, Mean_PP

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	.901	.365		2.471	.015
	Mean_KSD	.361	.117	.323	3.079	.003
	Mean_PP	.206	.127	.178	1.615	.110
	Mean_AKP	.181	.112	.162	1.609	.111

a. Dependent Variable: Mean_KWP

HASIL UJI PERSAMAAN REGRESI MODERASI

Regression

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.824 ^a	.679	.654	.2759

a. Predictors: (Constant), AKPSS, Mean_KSD, Mean_PP, Mean_AKP, Mean_SS, PPSS, KSDSS

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	14.785	7	2.112	27.739	.000 ^b
	Residual	7.005	92	.076		
	Total	21.790	99			

a. Dependent Variable: Mean_KWP

b. Predictors: (Constant), AKPSS, Mean_KSD, Mean_PP, Mean_AKP, Mean_SS, PPSS, KSDSS

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients		t	Sig.
		B	Std. Error	Beta			
1	(Constant)	1.082	1.466			.738	.463
	Mean_KSD	-.960	.627	-.858		-1.531	.129
	Mean_PP	.630	.660	.545		.955	.342
	Mean_AKP	-.064	.422	-.058		-.152	.879
	Mean_SS	.777	.477	.657		1.628	.107
	KSDSS	.369	.197	1.765		1.875	.064
	PPSS	-.147	.202	-.681		-.724	.471
	AKPSS	-.145	.146	-.706		-.991	.324

a. Dependent Variable: Mean_KWP