



Lampiran 1

Kuisoner

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 pertanyaan 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 pertanyaan 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 : Sangat Tidak Setuju

TS : Tidak Setuju

S : Setuju

SS : 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

A. Kepatuhan Wajib Pajak (Y)

No.	Pertanyaan	Jawaban			
		STS	TS	S	SS
1.	Saya membayar Pajak Bumi dan Bangunan Perdesaan dan Perkotaan sebelum jatuh tempo				
2.	Saya tidak memiliki tunggakan pajak bumi dan bangunan				
3.	Saya membayar pajak bumi dan bangunan dengan teepat waktu				
4.	Saya sudah melaksanakan kewajiban sebagai wajib pajak secara benar				
5.	Saya bersedia melaporkan informasi tentang pajak jika pemungut pajak membutuhkan informasi tersebut				

B. Sikap (X1)

No.	Pertanyaan	Jawaban			
		STS	TS	S	SS
1.	Pelayanan di kantor pajak memudahkan saya dalam membayar pajak				
2.	Sistem pelayanan di kantor pajak sudah berjalan dengan baik				
3.	Saya membayar pajak karena adanya sanksi dan denda				
4.	Saya melunasi pajak bumi dan bangunan tepat pada waktunya untuk menghindari sanksi denda				
5.	Petugas pajak cepat tanggap atas keluhan dan kesulitan yang dialami oleh wajib pajak				
6.	Saya membayar pajak berdasarkan tarif pajak				
7.	Tarif pajak yang sesuai UU perpajakan memudahkan saya dalam membayar pajak				

C. Kesadaran Wajib Pajak (X2)

No.	Pertanyaan	Jawaban			
		STS	TS	S	SS
1.	Saya membayar pajak karena sadar merupakan kewajiban saya sebagai warga negara yang baik				
2.	Saya berkeyakinan pemungut pajak hasilnya akan kembali ke masyarakat				
3.	Saya memahami betapa pentingnya pajak bagi pembangunan nasional				
4.	Pajak bumi dan bangunan dipergunakan sebagai sumber pendapatan daerah				
5.	Dengan membayar Pajak, merupakan bentuk partisipasi dalam menunjang pembangunan Negara				
6.	Saya melaporkan detail perubahan tanah dan bangunan saya				

D. Tingkat Pengetahuan Pajak (X3)

No.	Pertanyaan	Jawaban			
		STS	TS	S	SS
1.	Dengan membayar pajak maka pembangunan fasilitas umum menjadi lebih baik				
2.	Saya mengerti tata cara pembayaran pajak bumi dan bangunan (PBB)				
3.	Saya paham dan mengerti tarif pajak yang akan saya bayar				

F. Tingkat Pendapatan (X4)

No	Pertanyaan	Jawaban			
		STS	TS	S	SS
1	Saya tetap taat membayar pajak meskipun pendapatan saya rendah				
2	Besar kecilnya pendapatan saya tidak menghalangi saya dalam membayar pajak				
3	Saya transparansi dalam melaporkan jumlah pajak terutang				
4	Jumlah pajak yang saya bayar bergantung dari pendapatan saya				

Lampiran 2

REKAP DATA VARIABEL KEPATUHAN WAJIB PAJAK

Responden	Kepatuhan Wajib Pajak						Total	Rata-rata
	1	2	3	4	5			
PBB 1	3	3	3	3	3	15	3.00	
PBB 2	3	4	4	3	3	17	3.40	
PBB 3	2	2	2	3	3	12	2.40	
PBB 4	3	3	3	3	3	15	3.00	
PBB 5	3	3	3	4	3	16	3.20	
PBB 6	4	3	3	3	3	16	3.20	
PBB 7	2	3	2	3	4	14	2.80	
PBB 8	3	4	3	3	4	17	3.40	
PBB 9	3	3	3	3	3	15	3.00	
PBB 10	3	3	3	3	3	15	3.00	
PBB 11	2	2	2	3	3	12	2.40	
PBB 12	3	4	3	3	3	16	3.20	
PBB 13	4	4	4	4	4	20	4.00	
PBB 14	4	4	4	4	4	20	4.00	
PBB 15	3	3	3	3	3	15	3.00	
PBB 16	4	3	3	4	4	18	3.60	
PBB 17	3	2	3	3	3	14	2.80	

PBB 18	3	4	3	4	4	18	3.60
PBB 19	3	3	3	4	4	17	3.40
PBB 20	3	3	3	3	3	15	3.00
PBB 21	2	3	3	3	3	14	2.80
PBB 22	4	4	4	4	3	19	3.80
PBB 23	4	4	4	4	4	20	4.00
PBB 24	3	3	3	3	3	15	3.00
PBB 25	1	4	3	4	3	15	3.00
PBB 26	3	4	3	3	4	17	3.40
PBB 27	4	4	4	4	4	20	4.00
PBB 28	3	3	3	3	3	15	3.00
PBB 29	3	3	3	3	4	16	3.20
PBB 30	4	4	4	4	4	20	4.00
PBB 31	3	3	3	3	3	15	3.00
PBB 32	2	2	3	3	4	14	2.8
PBB 33	4	4	4	4	3	19	3.8
PBB 34	3	3	3	3	3	15	3
PBB 35	4	3	4	3	3	17	3.4
PBB 36	3	3	3	4	3	16	3.2
PBB 37	3	3	4	4	3	17	3.4

PBB 38	3	4	3	4	3	17	3.4
PBB 39	3	3	3	3	3	15	3
PBB 40	3	4	4	3	3	17	3.4
PBB 41	4	3	3	3	3	16	3.2
PBB 42	2	3	3	3	3	14	2.8
PBB 43	3	3	3	3	4	16	3.2
PBB 44	3	4	3	4	3	17	3.4
PBB 45	3	3	3	3	3	15	3
PBB 46	4	3	3	3	3	16	3.2
PBB 47	4	3	3	3	3	16	3.2
PBB 48	3	3	3	3	3	15	3
PBB 49	3	3	3	3	4	16	3.2
PBB 50	4	4	4	4	3	19	3.8
PBB 51	3	3	3	3	3	15	3
PBB 52	4	3	3	4	4	18	3.6
PBB 53	3	3	2	3	3	14	2.8
PBB 54	2	2	3	4	3	14	2.8
PBB 55	3	3	3	3	3	15	3
PBB 56	3	3	3	3	3	15	3
PBB 57	3	3	3	3	3	15	3

PBB 58	3	3	3	3	3	15	3
PBB 59	3	3	3	3	3	15	3
PBB 60	3	3	3	3	3	15	3
PBB 61	3	3	3	3	3	15	3
PBB 62	4	4	4	4	4	20	4
PBB 63	3	2	2	3	3	13	2.6
PBB 64	4	4	4	4	4	20	4
PBB 65	3	4	3	3	3	16	3.2
PBB 66	3	3	3	3	3	15	3
PBB 67	4	3	3	3	3	16	3.2
PBB 68	3	3	3	3	3	15	3
PBB 69	3	3	3	3	3	15	3
PBB 70	3	3	3	3	3	15	3
PBB 71	2	3	2	2	2	11	2.2
PBB 72	3	3	3	4	4	17	3.4
PBB 73	3	3	1	3	2	12	2.4
PBB 74	3	3	3	3	3	15	3
PBB 75	2	2	2	3	3	12	2.4
PBB 76	3	3	3	3	3	15	3
PBB 77	3	4	3	3	3	16	3.2

PBB 78	3	3	3	3	3	15	3
PBB 79	3	4	3	4	3	17	3.4
PBB 80	3	3	3	3	3	15	3
PBB 81	2	2	2	2	4	12	2.4
PBB 82	3	3	3	3	2	14	2.8
PBB 83	3	3	3	3	3	15	3
PBB 84	3	3	3	3	3	15	3
PBB 85	3	4	3	4	4	18	3.6
PBB 86	3	3	3	3	3	15	3
PBB 87	4	3	4	4	3	18	3.6
PBB 88	3	3	3	3	3	15	3
PBB 89	3	3	3	3	3	15	3
PBB 90	4	4	3	3	3	17	3.4
PBB 91	4	4	3	3	3	17	3.4
PBB 92	3	3	3	3	3	15	3
PBB 93	4	4	4	4	4	20	4
PBB 94	3	3	3	3	3	15	3
PBB 95	3	4	4	4	3	18	3.6
PBB 96	3	3	3	3	3	15	3
PBB 97	4	4	4	4	4	20	4

PBB 98	4	4	3	3	3	17	3.4
PBB 99	3	3	3	3	4	16	3.2
PBB 100	4	4	4	4	4	20	4

Lampiran 3

REKAP DATA VARIABEL SIKAP WAJIB PAJAK

Responden	Sikap Wajib Pajak							Total	Rata-rata
	1	2	3	4	5	6	7		
PBB 1	3	3	2	2	3	3	3	19	2,71
PBB 2	2	2	4	3	2	3	1	17	2,43
PBB 3	2	2	2	2	3	3	3	17	2,43
PBB 4	3	3	3	3	3	3	3	21	3,00
PBB 5	3	3	2	4	3	3	3	21	3,00
PBB 6	2	2	2	3	2	3	2	16	2,29
PBB 7	3	3	3	2	3	3	3	20	2,86
PBB 8	2	2	2	3	2	3	3	17	2,43
PBB 9	3	3	2	3	3	3	3	20	2,86
PBB 10	2	2	3	3	2	3	3	18	2,57
PBB 11	3	3	3	2	2	3	2	18	2,57
PBB 12	3	3	2	3	3	3	2	19	2,71
PBB 13	4	4	2	2	4	4	3	23	3,29

PBB 14	3	3	2	2	3	3	3	19	2,71
PBB 15	3	3	3	3	3	3	3	21	3,00
PBB 16	4	3	2	3	3	3	3	21	3,00
PBB 17	3	3	2	3	3	3	3	20	2,86
PBB 18	3	2	2	2	3	4	3	19	2,71
PBB 19	3	3	2	3	3	4	3	21	3,00
PBB 20	3	3	3	3	3	3	3	21	3,00
PBB 21	3	3	2	2	3	3	3	19	2,71
PBB 22	3	3	4	4	3	4	2	23	3,29
PBB 23	4	4	2	2	4	3	3	22	3,14
PBB 24	1	1	4	3	1	3	2	15	2,14
PBB 25	3	2	1	2	4	4	2	18	2,57
PBB 26	4	4	3	2	2	3	3	21	3,00
PBB 27	4	4	1	1	4	4	4	22	3,14
PBB 28	3	3	2	4	3	3	2	20	2,86
PBB 29	4	3	2	3	3	4	3	22	3,14
PBB 30	4	4	3	3	3	4	3	24	3,43
PBB 31	3	2	2	3	3	3	3	19	2,71
PBB 32	3	3	2	4	3	3	3	21	3
PBB 33	3	3	3	3	3	3	3	21	3

PBB 34	3	3	2	2	3	3	3	19	2,71
PBB 35	3	2	2	2	3	4	3	19	2,71
PBB 36	3	3	2	3	2	3	2	18	2,57
PBB 37	4	3	3	4	3	4	4	25	3,57
PBB 38	3	3	2	2	3	3	3	19	2,71
PBB 39	3	3	3	3	3	3	3	21	3,00
PBB 40	2	3	3	4	3	3	3	21	3,00
PBB 41	3	3	4	4	3	3	3	23	3,29
PBB 42	3	3	3	3	3	3	3	21	3,00
PBB 43	3	3	2	4	3	4	3	22	3,14
PBB 44	3	3	2	3	2	3	3	19	2,71
PBB 45	3	3	3	3	3	3	3	21	3,00
PBB 46	3	3	2	3	3	3	3	20	2,86
PBB 47	3	3	2	3	3	3	3	20	2,86
PBB 48	3	2	3	4	2	4	3	21	3,00
PBB 49	3	3	2	3	2	3	3	19	2,71
PBB 50	3	3	2	2	2	3	3	18	2,57
PBB 51	3	3	1	2	3	3	3	18	2,57
PBB 52	3	3	3	4	3	3	3	22	3,14
PBB 53	3	3	2	3	2	2	3	18	2,57

PBB 54	3	2	3	4	3	3	2	20	2,86
PBB 55	3	3	2	2	3	3	3	19	2,71
PBB 56	3	3	3	3	3	3	2	20	2,86
PBB 57	2	2	2	3	2	3	3	17	2,43
PBB 58	3	3	3	3	2	3	3	20	2,86
PBB 59	2	2	2	3	1	3	2	15	2,14
PBB 60	3	3	3	3	3	3	3	21	3,00
PBB 61	3	3	3	3	3	3	3	21	3,00
PBB 62	4	4	3	3	3	3	3	23	3,29
PBB 63	3	3	1	3	3	3	3	19	2,71
PBB 64	2	3	1	2	3	4	3	18	2,57
PBB 65	3	3	1	3	3	3	3	19	2,71
PBB 66	3	3	2	2	2	3	3	18	2,57
PBB 67	4	3	2	3	3	4	4	23	3,29
PBB 68	3	2	3	3	2	3	3	19	2,71
PBB 69	3	3	2	3	3	3	3	20	2,86
PBB 70	3	3	2	3	2	3	3	19	2,71
PBB 71	2	2	2	2	2	3	3	16	2,29
PBB 72	3	3	3	3	3	4	3	22	3,14
PBB 73	3	3	3	3	3	3	3	21	3,00

PBB 74	3	3	2	2	3	3	3	19	2,71
PBB 75	3	3	2	3	3	3	3	20	2,86
PBB 76	2	2	3	3	2	3	3	18	2,57
PBB 77	3	3	2	3	2	4	3	20	2,86
PBB 78	3	3	3	3	3	3	3	21	3,00
PBB 79	3	3	2	3	3	3	3	20	2,86
PBB 80	3	3	3	3	3	3	3	21	3,00
PBB 81	3	3	4	2	2	4	2	20	2,86
PBB 82	3	3	2	3	2	3	3	19	2,71
PBB 83	3	3	2	3	3	3	3	20	2,86
PBB 84	2	2	3	3	2	3	3	18	2,57
PBB 85	3	3	3	2	3	3	3	20	2,86
PBB 86	3	3	3	3	3	3	3	21	3,00
PBB 87	4	4	2	2	3	3	3	21	3,00
PBB 88	3	3	3	3	3	3	3	21	3,00
PBB 89	3	3	3	3	3	3	3	21	3,00
PBB 90	3	3	2	2	3	3	3	19	2,71
PBB 91	3	3	2	2	3	3	3	19	2,71
PBB 92	4	4	2	3	3	3	3	22	3,14
PBB 93	4	4	3	4	3	3	3	24	3,43

PBB 94	3	3	2	3	3	3	3	20	2,86
PBB 95	3	3	2	2	3	4	4	21	3,00
PBB 96	4	4	4	4	4	4	4	28	4,00
PBB 97	3	3	3	3	3	3	3	21	3,00
PBB 98	3	3	4	4	3	3	3	23	3,29
PBB 99	4	4	4	4	4	3	3	26	3,71
PBB 100	4	4	4	4	4	4	4	28	4,00

Lampiran 4

REKAP DATA VARIABEL KESADARAN WAJIB PAJAK

Responden	Kesadaran Wajib Pajak							Total	Rata-rata
	1	2	3	4	5	6			
PBB 1	3	3	3	3	3	3	18	3,00	
PBB 2	3	1	2	3	3	2	14	2,33	
PBB 3	3	3	3	3	3	2	17	2,83	
PBB 4	4	4	4	4	4	3	23	3,83	
PBB 5	4	2	4	4	4	4	22	3,67	
PBB 6	4	2	3	3	3	3	18	3,00	
PBB 7	3	2	3	3	3	3	17	2,83	
PBB 8	3	2	4	3	4	2	18	3,00	
PBB 9	3	3	3	3	3	3	18	3,00	

PBB 10	3	2	4	3	4	3	19	3,17
PBB 11	3	3	3	3	3	3	18	3,00
PBB 12	4	2	3	3	3	2	17	2,83
PBB 13	4	3	3	3	3	3	19	3,17
PBB 14	3	3	4	4	4	4	22	3,67
PBB 15	3	3	3	3	3	3	18	3,00
PBB 16	4	4	4	4	4	4	24	4,00
PBB 17	4	3	4	4	4	3	22	3,67
PBB 18	3	3	3	3	4	3	19	3,17
PBB 19	4	4	4	4	4	3	23	3,83
PBB 20	4	3	4	3	4	3	21	3,50
PBB 21	3	2	3	3	3	3	17	2,83
PBB 22	4	3	3	3	3	3	19	3,17
PBB 23	4	4	4	4	4	3	23	3,83
PBB 24	3	2	4	3	3	3	18	3,00
PBB 25	4	2	2	4	3	1	16	2,67
PBB 26	4	2	3	3	3	2	17	2,83
PBB 27	4	4	4	4	4	4	24	4,00
PBB 28	3	3	3	2	3	3	17	2,83
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PBB 30	4	3	4	3	4	3	21	3,50
PBB 31	3	3	3	3	3	3	18	3,00
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PBB 36	3	1	2	2	3	3	14	2,33
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PBB 38	4	3	3	3	3	3	19	3,17
PBB 39	3	3	3	3	3	3	18	3,00
PBB 40	3	3	3	3	3	4	19	3,17
PBB 41	4	4	4	3	4	4	23	3,83
PBB 42	3	3	3	3	3	3	18	3,00
PBB 43	4	4	4	4	4	3	23	3,83
PBB 44	4	3	3	3	3	3	19	3,17
PBB 45	3	3	3	3	3	3	18	3,00
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PBB 47	3	3	3	3	3	3	18	3,00
PBB 48	3	2	3	3	3	2	16	2,67
PBB 49	3	4	4	4	3	3	21	3,50

PBB 50	3	3	3	3	3	3	18	3,00
PBB 51	3	3	3	3	3	3	18	3,00
PBB 52	4	4	4	4	4	4	24	4,00
PBB 53	3	3	3	3	3	3	18	3,00
PBB 54	4	3	3	3	3	3	19	3,17
PBB 55	3	2	3	3	3	2	16	2,67
PBB 56	3	2	3	2	3	3	16	2,67
PBB 57	3	3	3	3	3	3	18	3,00
PBB 58	3	2	3	3	3	3	17	2,83
PBB 59	3	2	4	2	4	2	17	2,83
PBB 60	3	4	2	3	3	3	18	3,00
PBB 61	3	3	3	3	3	3	18	3,00
PBB 62	3	4	4	4	4	4	23	3,83
PBB 63	4	4	4	3	4	3	22	3,67
PBB 64	4	4	4	4	4	4	24	4,00
PBB 65	4	3	3	3	4	3	20	3,33
PBB 66	3	2	2	2	2	4	15	2,50
PBB 67	4	3	4	4	4	3	22	3,67
PBB 68	3	2	2	3	3	3	16	2,67
PBB 69	3	3	3	3	3	3	18	3,00

PBB 70	3	3	3	3	3	2	17	2,83
PBB 71	3	2	3	3	3	3	17	2,83
PBB 72	3	3	3	3	3	2	17	2,83
PBB 73	3	3	3	3	3	3	18	3,00
PBB 74	3	3	3	3	3	3	18	3,00
PBB 75	3	3	3	3	3	2	17	2,83
PBB 76	3	2	3	3	3	3	17	2,83
PBB 77	3	3	3	3	3	3	18	3,00
PBB 78	3	3	4	3	3	3	19	3,17
PBB 79	4	4	4	4	4	3	23	3,83
PBB 80	4	2	3	3	3	3	18	3,00
PBB 81	3	1	1	1	1	3	10	1,67
PBB 82	3	3	3	3	3	3	18	3,00
PBB 83	3	3	3	3	3	3	18	3,00
PBB 84	3	2	4	3	3	3	18	3,00
PBB 85	4	4	4	3	3	3	21	3,50
PBB 86	4	3	3	3	4	3	20	3,33
PBB 87	4	3	3	3	3	3	19	3,17
PBB 88	3	2	3	3	3	3	17	2,83
PBB 89	3	3	3	3	3	3	18	3

PBB 90	4	4	3	3	3	3	20	3,33
PBB 91	4	4	3	3	3	3	20	3,33
PBB 92	3	4	4	4	4	3	22	3,67
PBB 93	4	4	4	4	4	4	24	4,00
PBB 94	4	4	4	4	4	3	23	3,83
PBB 95	3	3	3	4	4	4	21	3,50
PBB 96	3	3	3	3	3	3	18	3
PBB 97	4	4	4	4	4	4	24	4
PBB 98	4	4	4	3	3	3	21	3,5
PBB 99	4	3	3	3	3	3	19	3,17
PBB 100	4	4	4	4	4	4	24	4

Lampiran 5

REKAP DATA VARIABEL PENGETAHUAN WAJIB PAJAK

Responden	Tingkat Pengetahuan Pajak				
	1	2	3	Total	Rata-rata
PBB 1	3	3	3	9	3,00
PBB 2	3	3	3	9	3,00
PBB 3	3	3	3	9	3,00
PBB 4	4	2	2	8	2,67
PBB 5	3	3	4	10	3,33

PBB 6	3	3	3	9	3,00
PBB 7	2	3	3	8	2,67
PBB 8	3	3	3	9	3,00
PBB 9	3	3	3	9	3,00
PBB 10	2	3	3	8	2,67
PBB 11	2	3	3	8	2,67
PBB 12	3	3	3	9	3,00
PBB 13	3	3	3	9	3,00
PBB 14	3	4	3	10	3,33
PBB 15	3	3	3	9	3,00
PBB 16	3	3	3	9	3,00
PBB 17	4	3	3	10	3,33
PBB 18	2	3	2	7	2,33
PBB 19	2	3	3	8	2,67
PBB 20	3	3	3	9	3,00
PBB 21	2	3	2	7	2,33
PBB 22	3	3	3	9	3,00
PBB 23	3	3	3	9	3,00
PBB 24	4	2	1	7	2,33
PBB 25	1	2	3	6	2,00

PBB 26	1	3	3	7	2,33
PBB 27	4	4	4	12	4,00
PBB 28	1	3	3	7	2,33
PBB 29	3	3	3	9	3,00
PBB 30	4	3	3	10	3,33
PBB 31	3	3	3	9	3,00
PBB 32	4	3	3	10	3,33
PBB 33	3	3	3	9	3,00
PBB 34	3	3	3	9	3,00
PBB 35	4	3	3	10	3,33
PBB 36	3	3	2	8	2,67
PBB 37	4	4	3	11	3,67
PBB 38	3	3	3	9	3,00
PBB 39	3	3	3	9	3,00
PBB 40	1	3	3	7	2,33
PBB 41	3	3	3	9	3,00
PBB 42	3	3	3	9	3,00
PBB 43	4	3	4	11	3,67
PBB 44	3	3	3	9	3,00
PBB 45	3	3	3	9	3,00

PBB 46	3	3	3	9	3,00
PBB 47	3	3	3	9	3,00
PBB 48	2	2	1	5	1,67
PBB 49	4	3	3	10	3,33
PBB 50	3	3	3	9	3,00
PBB 51	3	3	3	9	3,00
PBB 52	3	3	3	9	3,00
PBB 53	1	2	2	5	1,67
PBB 54	3	3	3	9	3,00
PBB 55	2	2	2	6	2,00
PBB 56	3	3	3	9	3,00
PBB 57	2	3	3	8	2,67
PBB 58	3	3	3	9	3,00
PBB 59	1	2	3	6	2,00
PBB 60	4	3	3	10	3,33
PBB 61	3	3	3	9	3,00
PBB 62	4	4	3	11	3,67
PBB 63	4	3	3	10	3,33
PBB 64	4	3	4	11	3,67
PBB 65	3	3	3	9	3,00

PBB 66	2	3	3	8	2,67
PBB 67	3	3	3	9	3,00
PBB 68	3	3	3	9	3,00
PBB 69	3	3	3	9	3,00
PBB 70	3	3	3	9	3,00
PBB 71	3	1	1	5	1,67
PBB 72	3	2	2	7	2,33
PBB 73	4	3	3	10	3,33
PBB 74	3	3	3	9	3,00
PBB 75	3	3	3	9	3,00
PBB 76	3	3	3	9	3,00
PBB 77	3	2	2	7	2,33
PBB 78	3	3	3	9	3,00
PBB 79	4	4	3	11	3,67
PBB 80	3	2	2	7	2,33
PBB 81	1	3	3	7	2,33
PBB 82	3	3	3	9	3,00
PBB 83	3	3	3	9	3,00
PBB 84	2	3	3	8	2,67
PBB 85	3	3	3	9	3,00

PBB 86	3	3	3	9	3,00
PBB 87	3	3	3	9	3,00
PBB 88	4	3	3	10	3,33
PBB 89	3	3	3	9	3
PBB 90	4	4	4	12	4
PBB 91	4	4	4	12	4
PBB 92	4	3	3	10	3,33
PBB 93	4	4	4	12	4,00
PBB 94	4	3	3	10	3,33
PBB 95	3	3	3	9	3,00
PBB 96	4	4	4	12	4,00
PBB 97	3	3	3	9	3,00
PBB 98	2	3	3	8	2,67
PBB 99	4	4	4	12	4,00
PBB 100	4	4	4	4	1,33

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Lampiran 6

REKAP DATA VARIABEL PENDAPATAN WAJIB PAJAK

Responden	Pendapatan Wajib Pajak					
	1	2	3	4	Total	Rata-rata
PBB 1	3	3	3	3	12	3
PBB 2	3	3	3	3	12	3
PBB 3	3	3	2	2	10	2,5
PBB 4	3	3	3	3	12	3
PBB 5	4	4	4	3	15	3,75
PBB 6	3	3	3	3	12	3
PBB 7	3	3	3	3	12	3
PBB 8	3	3	3	3	12	3
PBB 9	3	3	3	3	12	3
PBB 10	3	3	3	3	12	3
PBB 11	3	2	3	3	11	2,75
PBB 12	3	3	3	3	12	3
PBB 13	3	3	3	3	12	3
PBB 14	3	3	3	3	12	3
PBB 15	3	3	3	3	12	3
PBB 16	3	3	3	2	11	2,75
PBB 17	3	3	3	3	12	3

PBB 18	3	3	3	3	12	3
PBB 19	3	3	3	4	13	3,25
PBB 20	3	3	3	3	12	3
PBB 21	3	3	3	3	12	3
PBB 22	3	3	3	3	12	3
PBB 23	3	3	3	3	12	3
PBB 24	2	2	3	3	10	2,5
PBB 25	3	2	3	3	11	2,75
PBB 26	3	3	3	2	11	2,75
PBB 27	4	4	4	4	16	4
PBB 28	3	3	3	3	12	3
PBB 29	3	4	3	3	13	3,25
PBB 30	3	3	3	3	12	3
PBB 31	3	3	3	3	12	3
PBB 32	2	2	3	3	10	2,5
PBB 33	3	3	3	3	12	3
PBB 34	3	3	3	3	12	3
PBB 35	3	3	3	3	12	3
PBB 36	3	3	3	4	13	3,25
PBB 37	4	3	3	2	12	3

PBB 38	3	2	3	3	11	2,75
PBB 39	3	3	3	3	12	3
PBB 40	4	4	4	4	16	4
PBB 41	3	3	3	2	11	2,75
PBB 42	2	2	3	3	10	2,5
PBB 43	3	3	3	4	13	3,25
PBB 44	3	3	3	3	12	3
PBB 45	3	3	3	2	11	2,75
PBB 46	3	3	3	3	12	3
PBB 47	3	3	3	3	12	3
PBB 48	1	3	3	3	10	2,5
PBB 49	3	3	3	3	12	3
PBB 50	3	2	3	2	10	2,5
PBB 51	3	3	3	3	12	3
PBB 52	3	3	3	3	12	3
PBB 53	2	2	3	3	10	2,5
PBB 54	3	3	2	3	11	2,75
PBB 55	3	3	3	3	12	3
PBB 56	2	2	3	3	10	2,5
PBB 57	3	3	3	3	12	3

PBB 58	3	3	3	3	12	3
PBB 59	2	2	3	3	10	2,5
PBB 60	2	3	3	3	11	2,75
PBB 61	3	3	3	3	12	3
PBB 62	4	4	4	4	16	4
PBB 63	3	3	3	3	12	3
PBB 64	4	3	4	3	14	3,5
PBB 65	3	3	3	3	12	3
PBB 66	3	3	3	3	12	3
PBB 67	3	3	3	4	13	3,25
PBB 68	2	2	3	3	10	2,5
PBB 69	3	3	3	3	12	3
PBB 70	3	2	3	3	11	2,75
PBB 71	3	3	3	3	12	3
PBB 72	3	2	3	2	10	2,5
PBB 73	3	3	3	3	12	3
PBB 74	3	3	3	3	12	3
PBB 75	3	3	3	3	12	3
PBB 76	3	2	3	3	11	2,75
PBB 77	3	3	3	3	12	3

PBB 78	3	2	3	3	11	2,75
PBB 79	4	4	4	4	16	4
PBB 80	3	3	3	3	12	3
PBB 81	4	1	4	4	13	3,25
PBB 82	3	3	3	3	12	3
PBB 83	3	3	3	3	12	3
PBB 84	3	3	3	3	12	3
PBB 85	3	3	3	3	12	3
PBB 86	3	3	3	3	12	3
PBB 87	3	3	3	3	12	3
PBB 88	2	2	3	3	10	2,5
PBB 89	3	3	3	3	12	3
PBB 90	2	2	4	3	11	2,75
PBB 91	4	4	4	4	16	4
PBB 92	3	3	3	2	11	2,75
PBB 93	3	3	3	3	12	3
PBB 94	3	3	3	3	12	3
PBB 95	3	3	3	3	12	3
PBB 96	3	3	3	3	12	3
PBB 97	4	4	4	4	16	4

PBB 98	3	3	3	4	13	3,25
PBB 99	4	4	4	4	16	4
PBB 100	4	4	4	4	16	4

Lampiran 7

REKAP HASIL PENGUMPULAN DATA KUESIONER

Keterangan	Jumlah	Presentase
Kuesioner yang disebar	100	100%
Kuesioner yang lengkap	100	100%
Kuesioner yang digunakan	100	100%

Sumber : Hasil olah data primer, 2019

Lampiran 8

JUMLAH JENIS KELAMIN RESPONDEN

Keterangan	Jumlah	Presentase
Laki-laki	71	71%
Perempuan	29	29%
Jumlah	100	100%

Sumber : Hasil olah data primer, 2019

Lampiran 9

JUMLAH UMUR RESPONDEN

Keterangan	Jumlah	Presentase
<30 tahun	47	47%
31 tahun - 40 tahun	28	28%
41 tahun - 50 tahun	5	5%
>51 tahun	20	20%
Jumlah	100	100%

Sumber : Hasil olah data primer, 2019

Lampiran 10

JUMLAH PENDIDIKAN TERAKHIR RESPONDEN

Keterangan	Jumlah	Presentase
Sma	23	23%
Diploma	20	20%
Sarjana	52	52%
Magister	2	2%
Lainnya	3	3%
Jumlah	100	100%

Sumber : Hasil olah data primer, 2019

Lampiran 11

JUMLAH PEKERJAAN RESPONDEN

Keterangan	Jumlah	Presentase
PNS	1	1%
Swasta	63	63%
Petani	1	1%
Wirausaha	7	7%
Lainnya	28	28%
Jumlah	100	100%

Lampiran 12

HASIL UJI VALIDITAS KEPATUHAN WAJIB PAJAK

Correlations

		Y1	Y2	Y3	Y4	Y5	Y
Y1	Pearson	1	.487*	.591	.386	.243	.753
	Correlation		*	**	**	*	**
	Sig. (2-tailed)		.000	.000	.000	.015	.000
	N	100	100	100	100	100	100
Y2	Pearson	.487**	1	.601	.501	.258	.778
	Correlation			**	**	**	**
	Sig. (2-tailed)	.000		.000	.000	.009	.000
	N	100	100	100	100	100	100
Y3	Pearson	.591**	.601*	1	.582	.341	.843
	Correlation		*		**	**	**
	Sig. (2-tailed)	.000	.000		.000	.001	.000
	N	100	100	100	100	100	100
Y4	Pearson	.386**	.501*	.582	1	.429	.761
	Correlation		*	**		**	**
	Sig. (2-tailed)	.000	.000	.000		.000	.000
	N	100	100	100	100	100	100
Y5	Pearson	.243*	.258*	.341	.429	1	.581
	Correlation		*	**	**		**
	Sig. (2-tailed)	.015	.009	.001	.000		.000
	N	100	100	100	100	100	100
Y	Pearson	.753**	.778*	.843	.761	.581	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).

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

Lampiran 13

HASIL UJI VALIDITAS SIKAP WAJIB PAJAK

		X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	X1.7	X1
X1.1	Pearson Correlation	1	.811**	.001	.033	.589**	.281**	.427**	.760**
	Sig. (2-tailed)		.000	.989	.744	.000	.005	.000	.000
	N	100	100	100	100	100	100	100	100
X1.2	Pearson Correlation	.811**	1	.031	.002	.559**	.098	.396**	.713**
	Sig. (2-tailed)	.000		.763	.982	.000	.332	.000	.000
	N	100	100	100	100	100	100	100	100
X1.3	Pearson Correlation	.001	.031	1	.463**	-.060	.002	-.124	.436**
	Sig. (2-tailed)	.989	.763		.000	.552	.982	.220	.000
	N	100	100	100	100	100	100	100	100
X1.4	Pearson Correlation	.033	.002	.463**	1	.010	-.019	-.033	.453**
	Sig. (2-tailed)	.744	.982	.000		.920	.852	.741	.000
	N	100	100	100	100	100	100	100	100
X1.5	Pearson Correlation	.589**	.559**	-.060	.010	1	.280**	.386**	.663**
	Sig. (2-tailed)	.000	.000	.552	.920		.005	.000	.000
	N	100	100	100	100	100	100	100	100
X1.6	Pearson Correlation	.281**	.098	.002	-.019	.280**	1	.235*	.397**
	Sig. (2-tailed)	.005	.332	.982	.852	.005		.019	.000
	N	100	100	100	100	100	100	100	100
X1.7	Pearson Correlation	.427**	.396**	-.124	-.033	.386**	.235*	1	.506**
	Sig. (2-tailed)	.000	.000	.220	.741	.000	.019		.000
	N	100	100	100	100	100	100	100	100
X1	Pearson Correlation	.760**	.713**	.436**	.453**	.663**	.397**	.506**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	.000	

N	100	100	100	100	100	100	100	100
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** . Correlation is significant at the 0.01 level (2-tailed).

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

Lampiran 14
HASIL UJI VALIDITAS KESADARAN WAJIB PAJAK

Correlations

		X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	X2
X2.1	Pearson Correlation	1	.419*	.388**	.405**	.435**	.149	.605**
	Sig. (2-tailed)		.000	.000	.000	.000	.139	.000
	N	100	100	100	100	100	100	100
X2.2	Pearson Correlation	.419**	1	.561**	.583**	.496**	.408**	.810**
	Sig. (2-tailed)	.000		.000	.000	.000	.000	.000
	N	100	100	100	100	100	100	100
X2.3	Pearson Correlation	.388**	.561*	1	.624**	.780**	.329**	.829**
	Sig. (2-tailed)	.000	.000		.000	.000	.001	.000
	N	100	100	100	100	100	100	100
X2.4	Pearson Correlation	.405**	.583*	.624**	1	.696**	.329**	.813**
	Sig. (2-tailed)	.000	.000	.000		.000	.001	.000
	N	100	100	100	100	100	100	100
X2.5	Pearson Correlation	.435**	.496*	.780**	.696**	1	.307**	.823**
	Sig. (2-tailed)	.000	.000	.000	.000		.002	.000
	N	100	100	100	100	100	100	100
X2.6	Pearson Correlation	.149	.408*	.329**	.329**	.307**	1	.565**
	Sig. (2-tailed)	.139	.000	.001	.001	.002		.000
	N	100	100	100	100	100	100	100

X2	Pearson	.605**	.810*	.829**	.813**	.823**	.565**	1
	Correlation		*			**	**	
	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).

Lampiran 15

HASIL UJI VALIDITAS PENGETAHUAN WAJIB PAJAK

Correlations

		X3.1	X3.2	X3.3	X3
X3.1	Pearson	1	.397**	.290**	.695**
	Correlation				
	Sig. (2-tailed)		.000	.003	.000
	N	100	100	100	100
X3.2	Pearson	.397**	1	.756**	.703**
	Correlation				
	Sig. (2-tailed)	.000		.000	.000
	N	100	100	100	100
X3.3	Pearson	.290**	.756**	1	.662**
	Correlation				
	Sig. (2-tailed)	.003	.000		.000
	N	100	100	100	100
X3	Pearson	.695**	.703**	.662**	1
	Correlation				
	Sig. (2-tailed)	.000	.000	.000	
	N	100	100	100	100

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

Lampiran 16

HASIL UJI VALIDITAS PENDAPATAN WAJIB PAJAK

Correlations

		X4.1	X4.2	X4.3	X4.4	X4
X4.1	Pearson	1	.571**	.544**	.329**	.813**
	Correlation					
	Sig. (2-tailed)		.000	.000	.001	.000
	N	100	100	100	100	100
X4.2	Pearson	.571**	1	.348**	.322**	.774**
	Correlation					
	Sig. (2-tailed)	.000		.000	.001	.000
	N	100	100	100	100	100
X4.3	Pearson	.544**	.348**	1	.552**	.755**
	Correlation					
	Sig. (2-tailed)	.000	.000		.000	.000
	N	100	100	100	100	100
X4.4	Pearson	.329**	.322**	.552**	1	.705**
	Correlation					
	Sig. (2-tailed)	.001	.001	.000		.000
	N	100	100	100	100	100
X4	Pearson	.813**	.774**	.755**	.705**	1
	Correlation					
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	100	100	100	100	100

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

Lampiran 17

HASIL ANALISIS UJI VALIDITAS

Variabel	Pernyataan	R Hitung	R Tabel	Keterangan
Kepatuhan Wajib Pajak	kwp1	0.753	0.3610	Valid
	kwp2	0.778	0.3610	Valid
	kwp3	0.843	0.3610	Valid
	kwp4	0.761	0.3610	Valid
	kwp5	0.581	0.3610	Valid
Sikap wajib Pajak	swp1	0.760	0.3610	Valid
	swp2	0.713	0.3610	Valid
	swp3	0.436	0.3610	Valid
	swp4	0.453	0.3610	Valid
	swp5	0.663	0.3610	Valid
	swp6	0.397	0.3610	Valid
	Swp7	0.506	0.3610	valid
Kesadaran wajib pajak	kwp1	0.605	0.3610	Valid
	kwp2	0.810	0.3610	Valid
	kwp3	0.829	0.3610	Valid
	kwp4	0.813	0.3610	Valid
	kwp5	0.823	0.3610	Valid
	kwp6	0.565	0.3610	Valid
Pengetahuan wajib pajak	pwp1	0.695	0.3610	Valid
	pwp2	0.703	0.3610	Valid
	pwp3	0.662	0.3610	Valid

Pendapatan Wajib Pajak	pwp1	0.813	0.3610	Valid
	pwp2	0.774	0.3610	Valid
	pwp3	0.755	0.3610	Valid
	pwp4	0.705	0.3610	Valid

Sumber : Hasil olah data primer, 2019

Lampiran 18

HASIL UJI REALIBILITAS KEPATUHAN WAJIB PAJAK

Reliability Statistics

Cronbach's	
Alpha	N of Items
.799	5

Lampiran 19

HASIL UJI REALIBILITAS SIKAP WAJIB PAJAK

Reliability Statistics

Cronbach's	
Alpha	N of Items
.619	7

Lampiran 20

HASIL UJI REALIBILITAS KESADARAN WAJIB PAJAK

Reliability Statistics

Cronbach's	
Alpha	N of Items
.835	6

Lampiran 21

HASIL UJI REALIBILITAS PENGETAHUAN WAJIB PAJAK

Reliability Statistics

Cronbach's	
Alpha	N of Items
.679	3

Lampiran 22

HASIL UJI REALIBILITAS PENDAPATAN WAJIB PAJAK

Reliability Statistics

Cronbach's	
Alpha	N of Items
.749	4

Lampiran 23

HASIL ANALISIS UJI REALIBILITAS

Variabel	<i>Cronbach's Alpha</i>	Keterangan
Kepatuhan Wajib Pajak	0,799	Realibel
Sikap wajib pajak	0,619	Realibel
Kesadaran Wajib Pajak	0,835	Realibel
Pengetahuan wajib pajak	0,679	Realibel
Pendapatan wajib pajak	0,749	Realibel

Sumber : Hasil olah data primer, 2019

Lampiran 24

HASIL UJI NORMALITAS

		Unstandardized Residual
N		100
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	1.64152778
Most Extreme Differences	Absolute	.058
	Positive	.057
	Negative	-.058
Test Statistic		.058
Asymp. Sig. (2-tailed)		.200 ^c

Sumber : Hasil olah data primer, 2019

Lampiran 25

HASIL UJI MULTIKOLINIERITAS

		Coefficients^a					Collinearity Statistics	
		Unstandardized Coefficients		Standardized Coefficients				
		B	Std. Error	Beta	T	Sig.	Tolerance	VIF
1	(Constant)	4.258	1.857		2.294	.024		
	X1	.133	.083	.148	1.597	.114	.802	1.246
	X2	.321	.076	.416	4.207	.000	.702	1.425
	X3	.013	.120	.010	.106	.916	.827	1.209
	X4	.228	.131	.163	1.742	.085	.781	1.280

a. Dependent Variable: Y

Lampiran 26

HASIL UJI HETEROSKEDASTISITAS

		Coefficients^a				
		Unstandardized Coefficients		Standardized Coefficients		
		B	Std. Error	Beta	t	Sig.
1	(Constant)	.592	1.137		.520	.604
	X1	.002	.051	.005	.040	.968
	X2	.052	.047	.133	1.109	.270
	X3	.076	.074	.114	1.033	.304
	X4	-.084	.080	-.120	-1.053	.295

a. Dependent Variable: ABS

Lampiran 27

HASIL UJI REGRESI BERGADA

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients		Sig.
		B	Std. Error	Beta	t	
1	(Constant)	4.258	1.857		2.294	.024
	X1	.133	.083	.148	1.597	.114
	X2	.321	.076	.416	4.207	.000
	X3	.013	.120	.010	.106	.916
	X4	.228	.131	.163	1.742	.085

a. Dependent Variable: Y

Lampiran 28

HASIL UJI F

ANOVA^a

Model		Sum of Squares	Df	Mean Square	F	Sig.
1	Regression	141.743	7	431.432	12.619	.000 ^b
	Residual	266767	192	2.780		
	Total	408.501	199			

Sumber : Hasil olah data primer, 2019

Lampiran 29

Hasil Adjust R Square

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.589 ^a	.347	.319	1.676	2.346

a. Predictors: (Constant), X4, X3, X1, X2

b. Dependent Variable: Y

Lampiran 30

Hasil Uji Analisis Statistik Deskriptif

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Sikap Wajib Pajak	100	1,5	2,8	20,20	2,261
Kesadaran Wajib Pajak	100	1,0	2,4	19,06	2,632
Pengetahuan Wajib Pajak	100	4	1,2	8,85	1,540
Pendapatan Wajib Pajak	100	1,0	1,6	12,06	1,455
Kepatuhan Wajib Pajak	100	1,1	2,0	15,93	2,031
Valid N (listwise)	100				