

LAMPIRAN I

DAFTAR SAMPEL PERUSAHAAN INDUSTRI
DI KABUPATEN DELI SERDANG
TAHUN: 2012

No.	Kode Sampel	Kriteria Sampel					Sampel Terpilih
		1	2	3	4	5	
1.	AM	✓	✓	✓	✓	✓	✓
2.	AML	✓		✓			
3.	AIM	✓	✓	✓	✓	✓	✓
4.	AD	✓	✓	✓	✓	✓	✓
5.	BKS	✓	✓	✓	✓	✓	✓
6.	BPS	✓		✓		✓	
7.	CTB	✓		✓		✓	
8.	CBR	✓	✓	✓	✓	✓	✓
9.	DPL	✓		✓		✓	
10.	DSL	✓	✓	✓	✓	✓	✓
11.	DKS	✓	✓	✓	✓	✓	✓
12.	DJA	✓	✓	✓	✓	✓	✓
13.	ESA	✓	✓	✓	✓	✓	✓
14.	GOEP	✓		✓		✓	
15.	PHRC	✓		✓		✓	
16.	CHRC	✓	✓	✓	✓	✓	✓
17.	IPG	✓		✓		✓	
18.	ISB	✓	✓	✓	✓	✓	✓
19.	IUB	✓	✓	✓	✓	✓	✓
20.	ILM	✓	✓	✓	✓	✓	✓
21.	KS	✓	✓	✓	✓	✓	✓
22.	KML	✓		✓	✓	✓	
23.	KDS	✓	✓	✓	✓	✓	✓
24.	MK	✓	✓	✓	✓	✓	✓
25.	MRA	✓	✓	✓	✓	✓	✓
26.	MJS	✓	✓	✓	✓	✓	✓
27.	MM	✓	✓	✓	✓	✓	✓
28.	MTI	✓	✓	✓	✓	✓	✓
29.	PSM	✓	✓	✓	✓	✓	✓
30.	RG	✓		✓		✓	
31.	SAS	✓	✓	✓	✓	✓	✓
32.	SDA	✓		✓		✓	
33.	SRA	✓	✓	✓	✓	✓	✓
34.	SSBS	✓		✓	✓		
35.	YKC	✓		✓		✓	
36.	MSB	✓	✓	✓	✓	✓	✓
37.	VIP	✓		✓		✓	
38.	DMP	✓		✓		✓	

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		1	2	3	4	5	
39.	CSS	✓		✓		✓	
40.	GTE	✓	✓	✓	✓	✓	✓
41.	PK	✓	✓	✓	✓	✓	✓
42.	DR	✓		✓		✓	
43.	EMP	✓	✓	✓	✓	✓	✓
44.	FKU	✓	✓	✓	✓	✓	✓
45.	EMS	✓	✓	✓	✓	✓	✓
46.	FKJ	✓	✓	✓	✓	✓	✓
47.	GPJ	✓		✓		✓	
48.	HG	✓	✓	✓	✓	✓	✓
50.	MJK	✓	✓	✓	✓	✓	✓
51.	MSG	✓	✓	✓	✓	✓	✓
52.	SIG	✓		✓		✓	
53.	TS	✓	✓	✓	✓	✓	✓
54.	WMI	✓	✓	✓	✓	✓	✓
55.	MP	✓		✓		✓	
56.	SBN	✓	✓	✓	✓	✓	✓
57.	TC	✓		✓			
58.	CSM	✓	✓	✓	✓	✓	✓
59.	LBJ	✓	✓	✓	✓	✓	✓
60.	LR	✓		✓		✓	
61.	MST	✓	✓	✓	✓	✓	✓
62.	ABB	✓	✓	✓	✓	✓	✓
63.	ABP	✓	✓	✓	✓	✓	✓
64.	AL	✓	✓	✓	✓	✓	✓
65.	MT	✓	✓	✓	✓	✓	✓
66.	SAP	✓		✓		✓	
67.	KCA	✓	✓	✓	✓	✓	✓
68.	BS	✓	✓	✓	✓	✓	✓
69.	SP	✓	✓	✓	✓	✓	✓
70.	PPA	✓	✓	✓	✓	✓	✓
71.	IKS	✓	✓	✓	✓	✓	✓
72.	SPU	✓		✓		✓	
73.	PA	✓	✓	✓	✓	✓	✓
74.	ZG	✓	✓	✓	✓	✓	✓
75.	PMK	✓	✓	✓	✓	✓	✓
76.	FHF	✓	✓	✓	✓	✓	✓
77.	SA	✓		✓		✓	

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No.	Kode Sampel	Kriteria Sampel					Sampel Terpilih
		1	2	3	4	5	
78.	BMP	✓	✓	✓	✓	✓	✓
79.	TJM	✓	✓	✓	✓	✓	✓
80.	TS	✓		✓		✓	
81.	SUI	✓	✓	✓	✓	✓	✓
82.	SGA	✓	✓	✓	✓	✓	✓
83.	RW	✓		✓		✓	
84.	SA	✓	✓	✓	✓	✓	✓
85.	RPI	✓	✓	✓	✓	✓	✓
86.	NG	✓	✓	✓	✓	✓	✓
87.	PHJ	✓	✓	✓	✓	✓	✓
88.	MTM	✓	✓	✓	✓	✓	✓
89.	NJ	✓	✓	✓	✓	✓	✓
90.	MPN	✓	✓	✓	✓	✓	✓
91.	MIP	✓	✓	✓	✓	✓	✓
92.	MSA	✓	✓	✓	✓	✓	✓
93.	ME	✓		✓		✓	
94.	KPSO	✓	✓	✓	✓	✓	✓
95.	DEM	✓		✓		✓	
96.	BSM	✓	✓	✓	✓	✓	✓
97.	CISM	✓	✓	✓	✓	✓	✓
98.	AKA	✓	✓	✓	✓	✓	✓
99.	MMM	✓	✓	✓	✓	✓	✓
100.	FISM	✓	✓	✓	✓	✓	✓
101.	PPP	✓	✓	✓	✓	✓	✓
102.	PRU	✓	✓	✓	✓	✓	✓
103.	MGM	✓	✓	✓	✓	✓	✓
104.	JSAK	✓	✓	✓	✓	✓	✓
105.	SSM	✓	✓	✓	✓	✓	✓
106.	MSM	✓	✓	✓	✓	✓	✓
107.	WPA	✓	✓	✓	✓	✓	✓
108.	CP	✓	✓	✓	✓	✓	✓
109.	MRJ	✓	✓	✓	✓	✓	✓
110.	ESD	✓		✓		✓	
111.	BA	✓	✓	✓	✓	✓	✓
112.	MS	✓	✓	✓	✓	✓	✓
113.	GeR	✓	✓	✓	✓	✓	✓
114.	PA	✓	✓	✓	✓	✓	✓
115.	VSM	✓	✓	✓	✓	✓	✓

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DAFTAR SAMPEL PERUSAHAAN INDUSTRI
DI KABUPATEN DELI SERDANG
TAHUN: 2012

No.	Kode Sampel	Kriteria Sampel					Sampel Terpilih
		1	2	3	4	5	
116.	DPL	✓	✓	✓	✓	✓	✓
117.	IP	✓	✓	✓	✓	✓	✓
118.	LAP	✓	✓	✓	✓	✓	✓
119.	MD	✓		✓		✓	
120.	KBB	✓	✓	✓	✓	✓	✓
121.	ACE	✓	✓	✓	✓	✓	✓
122.	VL	✓	✓	✓	✓	✓	✓
123.	KUM	✓	✓	✓	✓	✓	✓
124.	KS	✓	✓	✓	✓	✓	✓
125.	MJMT	✓	✓	✓	✓	✓	✓
126.	AIN	✓	✓	✓	✓	✓	✓
127.	ANJ	✓	✓	✓	✓	✓	✓
128.	PGM	✓	✓	✓	✓	✓	✓
129.	WWW	✓		✓		✓	
130.	IUT	✓	✓	✓	✓	✓	✓
131.	MIA	✓	✓	✓	✓	✓	✓
132.	BKS	✓			✓		
133.	RS	✓	✓	✓	✓	✓	✓
134.	ABA	✓	✓	✓	✓	✓	✓
135.	GSI	✓	✓	✓	✓	✓	✓
136.	FK	✓	✓	✓	✓	✓	✓
137.	KMLL	✓		✓		✓	
138.	MSP	✓	✓	✓	✓	✓	✓
139.	HBP	✓	✓	✓	✓	✓	✓
140.	MIP	✓	✓	✓	✓	✓	✓
141.	TMP	✓		✓		✓	
142.	SIAP	✓		✓		✓	
143.	SBP	✓	✓		✓		
144.	SBS	✓	✓				
145.	TB	✓		✓		✓	
146.	SMBP	✓	✓		✓		
147.							
148.							
149.							
150.							

LAMPIRAN II

DATA NET PROFIT MARGIN (X_1), UKURAN PERUSAHAAN (X_2), HIMBAUAN DAN SOSIALISASI (X_3), KEPATUHAN WAJIB PAJAK (X_4), PEMERIKSAAN PAJAK (X_5) DAN JUMLAH PEMBAYARAN PPh (Y) SAMPEL PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG TAHUN 2012

NO.	KODE SAMPEL	NPM	UP	HS	KWP	PP	JPPPh
1.	AM	74.432.192	934.628.566	1	1	0	9.304.000
2.	AIM	9.080.889	1.622.438.221	1	1	0	1.135.000
3.	AD	387.235.000	1.850.600.000	3	1	1	48.404.000
4.	BKS	637.799.238	8.116.555.772	3	1	1	159.369.750
5.	CBR	340.386.609	5.830.660.437	2	-1	0	45.221.000
6.	DSL	148.166.700	3.363.564.583	2	1	1	34.197.000
7.	DKS	584.843.297	4.714.916.307	2	1	0	102.944.000
8.	DJA	671.586.865	5.176.584.324	3	1	1	149.726.875
9.	ESA	83.875.184	4.870.236.375	1	-1	0	10.484.375
10.	CHRC	259.905.208	4.372.297.763	2	1	1	32.488.125
11.	ISB	26.766.891	824.196.266	1	1	0	3.345.750
12.	IUB	198.086.620	7.676.307.066	2	1	0	43.546.875
13.	ILM	194.115.405	1.848.567.165	1	1	0	24.264.375
14.	KS	326.544.000	5.255.600.000	2	1	0	81.636.000
15.	KDS	394.119.506	15.615.945.029	3	1	1	92.515.500
16.	MK	322.964.000	1.815.000.000	3	1	0	90.429.000
17.	MRA	853.233.000	5.150.600.000	3	1	1	87.984.000
18.	MJS	38.960.102	843.152.942	2	1	0	4.870.000
19.	MM	46.928.101	4.205.219.467	3	1	1	5.866.000
20.	MTI	259.400.989	2.865.118.073	2	1	0	64.850.000
21.	PSM	874.125.930	4.438.511.257	4	1	0	123.478.036
22.	SAS	123.881.999	3.769.842.701	1	1	1	21.504.125
23.	SRA	9.200.931	619.698.811	1	1	0	1.150.000
24.	MSB	566.220.576	57.989.516.462	3	1	1	134.385.625
25.	GTE	169.504.126	5.246.325.829	1	1	0	21.188.000
26.	PK	213.871.571	6.382.593.745	2	1	1	49.230.000
27.	EMP	386.033.144	4.347.659.452	2	1	1	87.447.590
28.	FKU	311.782.736	5.647.690.338	2	1	0	53.926.750
29.	EMS	136.327.052	2.200.303.774	1	1	0	17.040.875
30.	FKJ	52.512.881	639.690.736	2	1	0	6.564.000
31.	HG	751.434.461	1.022.704.396	3	1	1	117.830.125
32.	MJK	309.085.331	7.333.345.461	2	1	0	71.678.750
33.	MSG	96.959.743	1.105.512.916	1	1	1	12.119.875

NO.	KODE SAMPEL	NPM	UP	HS	KWP	PP	JPPPh
34.	TS	75.019.819	11.697.598.082	1	1	0	18.754.750
35.	WMI	324.192.211	59.418.107.486	3	1	1	81.048.000
36.	SBN	178.500.450	2.558.592.750	2	1	0	7.500.200
37.	CSM	84.566.850	1.245.899.200	1	1	0	20.844.000
38.	LBJ	166.759.600	3.566.850.200	1	1	0	13.269.000
39.	MST	106.154.028	1.012.324.780	2	-1	1	17.679.875
40.	ABB	24.559.506	1.250.600.500	3	1	1	98.575.000
41.	ABP	53.752.025	2.836.423.588	1	1	1	12.276.724
42.	AL	281.242.632	281.242.632	2	1	0	45.513.375
43.	MT	43.126.000	43.126.000	3	1	1	5.390.750
44.	KCA	221.781.199	221.781.199	2	1	1	34.909.974
45.	BS	267.297.069	267.297.069	2	1	0	33.412.125
46.	SP	225.699.500	225.699.500	2	1	0	78.650.000
47.	PPA	408.432.002	408.432.002	3	1	0	102.108.000
48.	IKS	130.938.763	130.938.763	2	1	1	23.734.250
49.	PA	115.654.800	115.654.800	2	1	0	28.913.000
50.	ZG	256.750.650	256.750.650	2	1	1	32.093.750
51.	PMK	56.895.400	56.895.400	2	1	0	7.111.875
52.	FHF	245.500.950	245.500.950	4	1	1	589.500.000
53.	BMP	275.800.550	275.800.550	3	1	1	613.689.500
54.	TJM	95.178.854	95.178.854	1	1	0	11.897.250
55.	SUI	220.235.219	220.235.219	2	1	1	50.126.000
56.	SGA	86.689.407	86.689.407	1	1	1	10.836.125
57.	SA	9.203.250	9.203.250	2	1	0	1.150.375
58.	RPI	14.816.983	14.816.983	1	1	0	1.852.000
59.	NG	65.507.169	65.507.169	1	1	0	8.188.375
60.	PHJ	94.348.328	94.348.328	1	1	0	7.651.583
61.	MTM	191.543.753	191.543.753	3	1	1	106.564.375
62.	NJ	530.069.098	530.069.098	4	1	0	17.601.576.029
63.	MPN	925.732.025	925.732.025	3	1	0	231.433.000
64.	MIP	173.924.977	173.924.977	1	1	0	21.740.500
65.	MSA	4.703.812	4.703.812	1	1	0	587.875
66.	KPSO	74.486.308	74.486.308	2	1	0	9.310.750
67.	BSM	41.828.458	41.828.458	1	1	0	5.228.500
68.	CISM	65.711.165	65.711.165	1	1	0	8.213.875
69.	AKA	226.937.229	226.937.229	2	1	0	49.872.625
70.	MMM	83.724.885	83.724.885	1	1	0	12.530.250
71.	FISM	207.910.532	207.910.532	2	1	0	47.895.000
72.	PPP	60.678.400	60.678.400	1	1	0	10.950.000

NO.	KODE SAMPEL	NPM	UP	HS	KWP	PP	JPPPh
73.	PRU	850.633.000	850.633.000	3	1	0	155.750.250
74.	MGM	291.633.615	291.633.615	1	1	0	4.095.800
75.	JSAK	98.661.901	98.661.901	1	1	0	12.332.625
76.	SSM	223.248.838	223.248.838	2	1	0	43.205.500
77.	MSM	39.534.923	39.534.923	1	1	0	6.813.500
78.	WPA	51.655.700	51.655.700	3	1	1	88.500.250
79.	CP	519.949.463	519.949.463	2	1	1	64.993.625
80.	MRJ	388.444.958	388.444.958	3	1	0	97.111.000
81.	BA	90.800.200	90.800.200	2	1	0	49.300.000
82.	MS	46.928.101	46.928.101	2	1	0	5.866.000
83.	GeR	945.528.816	945.528.816	3	1	1	142.001.000
84.	PA	874.125.930	874.125.930	2	1	0	125.168.375
85.	VSM	160.500.200	160.500.200	3	1	1	112.550.200
86.	DPL	78.655.950	78.655.950	3	1	1	119.663.000
87.	IP	287.160.296	1.847.858.121	2	1	0	35.895.000
88.	LAP	88.111.000	7.785.526.000	1	1	0	20.225.556
89.	KBB	259.400.989	2.865.118.073	3	1	0	64.850.000
90.	ACE	668.924.691	10.419.237.279	3	1	0	153.574.875
91.	VL	3.297.214.941	30.680.190.451	4	1	1	824.303.500
92.	KUM	671.586.865	5.202.052.323	3	1	1	149.726.875
93.	KS	224.770.236	1.027.176.343	2	1	1	56.192.500
94.	MJMT	176.850.300	4.556.007.000	4	1	0	198.600.550
95.	AIN	8.758.540	768.720.203	1	1	0	1.094.750
96.	ANJ	590.820.965	25.823.682.628	4	1	1	147.705.000
97.	PGM	22.865.400	935.650.250	1	1	0	48.500.800
98.	IUT	85.785.614	1.305.493.815	2	1	0	10.723.125
99.	MIA	245.500.255	4.918.078.621	1	1	1	9.929.000
100.	MIP	79.432.375	2.418.479.734	2	1	1	53.738.125
101.	RS	342.789.250	6.733.238.084	3	1	1	80.035.281
102.	ABA	115.850.600	2.265.505.000	3	1	0	82.500.500
103.	GSI	339.913.635	10.728.582.101	2	1	0	67.929.407
104.	FK	78.500.350	3.675.680.550	3	1	1	87.255.250
105.	MSP	101.155.165	2.372.045.408	1	1	0	12.644.375
106.	HBP	117.889.980	1.544.001.788	2	1	0	14.736.125

LAMPIRAN III

DATA NET PROFIT MARGIN (X_1), UKURAN PERUSAHAAN (X_2)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	NPM	LOG NPM	UP	LOG UP
1.	AM	74.432.192	7,871760809	934.628.566	8,970639051
2.	AIM	9.080.889	6,958128367	1.622.438.221	9,210168169
3.	AD	387.235.000	8,587974604	1.850.600.000	9,267312558
4.	BKS	637.799.238	8,804683996	8.116.555.772	9,909371777
5.	CBR	340.386.609	8,531972466	5.830.660.437	9,76571775
6.	DSL	148.166.700	8,170750608	3.363.564.583	9,526799771
7.	DKS	584.843.297	8,767039517	4.714.916.307	9,673473988
8.	DJA	671.586.865	8,827102194	5.176.584.324	9,714043293
9.	ESA	83.875.184	7,923633486	4.870.236.375	9,68755004
10.	CHRC	259.905.208	8,414814982	4.372.297.763	9,640709731
11.	ISB	26.766.891	7,42759793	824.196.266	8,916030643
12.	IUB	198.086.620	8,296855142	7.676.307.066	9,885152339
13.	ILM	194.115.405	8,288060002	1.848.567.165	9,266835235
14.	KS	326.544.000	8,513941708	5.255.600.000	9,720622304
15.	KDS	394.119.506	8,59562793	15.615.945.029	10,19356827
16.	MK	322.964.000	8,509154115	1.815.000.000	9,258876629
17.	MRA	853.233.000	8,931067644	5.150.600.000	9,711857824
18.	MJS	38.960.102	7,590620085	843.152.942	8,92590636
19.	MM	46.928.101	7,67143298	4.205.219.467	9,623788666
20.	MTI	259.400.989	8,413971628	2.865.118.073	9,457142524
21.	PSM	874.125.930	8,941574003	4.438.511.257	9,647237326
22.	SAS	123.881.999	8,093008205	3.769.842.701	9,576323229
23.	SRA	9.200.931	6,963831774	619.698.811	8,792180663
24.	MSB	566.220.576	8,752985647	57.989.516.462	10,76334949
25.	GTE	169.504.126	8,229180274	5.246.325.829	9,719855259
26.	PK	213.871.571	8,33015306	6.382.593.745	9,804997202
27.	EMP	386.033.144	8,586624594	4.347.659.452	9,638255519
28.	FKU	311.782.736	8,493852064	5.647.690.338	9,751870876
29.	EMS	136.327.052	8,134582043	2.200.303.774	9,342482644
30.	FKJ	52.512.881	7,720265846	639.690.736	8,805970061
31.	HG	751.434.461	8,875891108	1.022.704.396	9,009750123

LAMPIRAN III

DATA NET PROFIT MARGIN (X_1), UKURAN PERUSAHAAN (X_2)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	NPM	LOG NPM	UP	LOG UP
32.	MJK	309.085.331	8,490078394	7.333.345.461	9,865302144
33.	MSG	96.959.743	7,986591456	1.105.512.916	9,043563821
34.	TS	75.019.819	7,875176012	11.697.598.082	10,0680967
35.	WMI	324.192.211	8,510802576	59.418.107.486	10,77391882
36.	SBN	178.500.450	8,251639315	2.558.592.750	9,408001165
37.	CSM	84.566.850	7,927200154	1.245.899.200	9,095482907
38.	LBJ	166.759.600	8,222090845	3.566.850.200	9,55228487
39.	MST	106.154.028	8,025936478	1.012.324.780	9,005319868
40.	ABB	24.559.506	7,390219627	1.250.600.500	9,097118598
41.	ABP	53.752.025	7,73039483	2.836.423.588	9,452771088
42.	AL	281.242.632	8,449081154	281.242.632	8,449081154
43.	MT	43.126.000	7,634739179	43.126.000	7,634739179
44.	KCA	221.781.199	8,345924727	221.781.199	8,345924727
45.	BS	267.297.069	8,426994197	267.297.069	8,426994197
46.	SP	225.699.500	8,353530597	225.699.500	8,353530597
47.	PPA	408.432.002	8,611119763	408.432.002	8,611119763
48.	IKS	130.938.763	8,117068234	130.938.763	8,117068234
49.	PA	115.654.800	8,063163662	115.654.800	8,063163662
50.	ZG	256.750.650	8,409511552	256.750.650	8,409511552
51.	PMK	56.895.400	7,755077155	56.895.400	7,755077155
52.	FHF	245.500.950	8,390053177	245.500.950	8,390053177
53.	BMP	275.800.550	8,440595128	275.800.550	8,440595128
54.	TJM	95.178.854	7,978540471	95.178.854	7,978540471
55.	SUI	220.235.219	8,342886771	220.235.219	8,342886771
56.	SGA	86.689.407	7,937966032	86.689.407	7,937966032
57.	SA	9.203.250	6,963941219	9.203.250	6,963941219
58.	RPI	14.816.983	7,170759783	14.816.983	7,170759783
59.	NG	65.507.169	7,816288831	65.507.169	7,816288831
60.	PHJ	94.348.328	7,974734208	94.348.328	7,974734208
61.	MTM	191.543.753	8,282267992	191.543.753	8,282267992
62.	NJ	530.069.098	8,724332486	530.069.098	8,724332486

LAMPIRAN III

DATA NET PROFIT MARGIN (X_1), UKURAN PERUSAHAAN (X_2)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	NPM	LOG NPM	UP	LOG UP
63.	MPN	925.732.025	8,966485288	925.732.025	8,966485288
64.	MIP	173.924.977	8,240361955	173.924.977	8,240361955
65.	MSA	4.703.812	6,672449956	4.703.812	6,672449956
66.	KPSO	74.486.308	7,872076448	74.486.308	7,872076448
67.	BSM	41.828.458	7,621471855	41.828.458	7,621471855
68.	CISM	65.711.165	7,817639167	65.711.165	7,817639167
69.	AKA	226.937.229	8,355905748	226.937.229	8,355905748
70.	MMM	83.724.885	7,92285456	83.724.885	7,92285456
71.	FISM	207.910.532	8,31787649	207.910.532	8,31787649
72.	PPP	60.678.400	7,783034121	60.678.400	7,783034121
73.	PRU	850.633.000	8,929742227	850.633.000	8,929742227
74.	MGM	291.633.615	8,464837581	291.633.615	8,464837581
75.	JSAK	98.661.901	7,994149479	98.661.901	7,994149479
76.	SSM	223.248.838	8,348789207	223.248.838	8,348789207
77.	MSM	39.534.923	7,596980897	39.534.923	7,596980897
78.	WPA	51.655.700	7,713118251	51.655.700	7,713118251
79.	CP	519.949.463	8,715961134	519.949.463	8,715961134
80.	MRJ	388.444.958	8,589329489	388.444.958	8,589329489
81.	BA	90.800.200	7,958086805	90.800.200	7,958086805
82.	MS	46.928.101	7,67143298	46.928.101	7,67143298
83.	GeR	945.528.816	8,975674769	945.528.816	8,975674769
84.	PA	874.125.930	8,941574003	874.125.930	8,941574003
85.	VSM	160.500.200	8,205475578	160.500.200	8,205475578
86.	DPL	78.655.950	7,895731581	78.655.950	7,895731581
87.	IP	287.160.296	8,458124392	1.847.858.121	9,266668623
88.	LAP	88.111.000	7,94503013	7.785.526.000	9,891287959
89.	KBB	259.400.989	8,413971628	2.865.118.073	9,457142524
90.	ACE	668.924.691	8,825377227	10.419.237.279	10,01783593
91.	VL	3.297.214.941	9,518147259	30.680.190.451	10,48685805
92.	KUM	671.586.865	8,827102194	5.202.052.323	9,716174716
93.	KS	224.770.236	8,351738802	1.027.176.343	9,011645009

LAMPIRAN III

DATA NET PROFIT MARGIN (X_1), UKURAN PERUSAHAAN (X_2)
SETELAH DILOGARITMAKAN
PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
TAHUN 2012

NO.	KODE SAMPEL	NPM	LOG NPM	UP	LOG UP
94.	MJMT	176.850.300	8,247605801	4.556.007.000	9,658584383
95.	AIN	8.758.540	6,942431718	768.720.203	8,885768295
96.	ANJ	590.820.965	8,771455898	25.823.682.628	10,41201818
97.	PGM	22.865.400	7,359178803	935.650.250	8,971113538
98.	IUT	85.785.614	7,933414464	1.305.493.815	9,115774819
99.	MIA	245.500.255	8,390051948	4.918.078.621	9,691795467
100.	MIP	79.432.375	7,899997548	2.418.479.734	9,383542453
101.	RS	342.789.250	8,535027194	6.733.238.084	9,828223971
102.	ABA	115.850.600	8,063898287	2.265.505.000	9,355165025
103.	GSI	339.913.635	8,531368586	10.728.582.101	10,03054233
104.	FK	78.500.350	7,894871593	3.675.680.550	9,56533776
105.	MSP	101.155.165	8,004988063	2.372.045.408	9,375122998
106.	HBP	117.889.980	8,071476894	1.544.001.788	9,188647799

LAMPIRAN IV

DATA JUMLAH PEMBAYARAN PAJAK PENGHASILAN BADAN (Y)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	JPPPh	LOG JPPPh
1.	AM	9.304.000	6,968669702
2.	AIM	1.135.000	6,054995862
3.	AD	48.404.000	7,684881252
4.	BKS	159.369.750	8,202405891
5.	CBR	45.221.000	7,655340162
6.	DSL	34.197.000	7,533988008
7.	DKS	102.944.000	8,012601039
8.	DJA	149.726.875	8,17529976
9.	ESA	10.484.375	7,020542546
10.	CHRC	32.488.125	7,511724647
11.	ISB	3.345.750	6,524493487
12.	IUB	43.546.875	7,638956995
13.	ILM	24.264.375	7,384969109
14.	KS	81.636.000	7,911881717
15.	KDS	92.515.500	7,9662145
16.	MK	90.429.000	7,956307728
17.	MRA	87.984.000	7,944403702
18.	MJS	4.870.000	6,687528961
19.	MM	5.866.000	6,768342059
20.	MTI	64.850.000	7,81190998
21.	PSM	123.478.036	8,091589713
22.	SAS	21.504.125	7,332521776
23.	SRA	1.150.000	6,06069784
24.	MSB	134.385.625	8,128352815
25.	GTE	21.188.000	7,326089964
26.	PK	49.230.000	7,692229836
27.	EMP	87.447.590	7,941747845
28.	FKU	53.926.750	7,731804247
29.	EMS	17.040.875	7,231491891
30.	FKJ	6.564.000	6,817168572
31.	HG	117.830.125	8,071256338
32.	MJK	71.678.750	7,855390423

LAMPIRAN IV

DATA JUMLAH PEMBAYARAN PAJAK PENGHASILAN BADAN (Y)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	JPPPh	LOG JPPPh
33.	MSG	12.119.875	7,083498141
34.	TS	18.754.750	7,273111279
35.	WMI	81.048.000	7,908742302
36.	SBN	7.500.200	6,875072844
37.	CSM	20.844.000	7,318981064
38.	LBJ	13.269.000	7,122838194
39.	MST	17.679.875	7,24747919
40.	ABB	98.575.000	7,993766786
41.	ABP	12.276.724	7,089082492
42.	AL	45.513.375	7,658139041
43.	MT	5.390.750	6,731649192
44.	KCA	34.909.974	7,542949525
45.	BS	33.412.125	7,523904098
46.	SP	78.650.000	7,895698727
47.	PPA	102.108.000	8,00905977
48.	IKS	23.734.250	7,375375513
49.	PA	28.913.000	7,461093156
50.	ZG	32.093.750	7,506420465
51.	PMK	7.111.875	6,851984115
52.	FHF	589.500.000	8,770483809
53.	BMP	613.689.500	8,787948693
54.	TJM	11.897.250	7,075446588
55.	SUI	50.126.000	7,70006305
56.	SGA	10.836.125	7,034874006
57.	SA	1.150.375	6,060839435
58.	RPI	1.852.000	6,267640982
59.	NG	8.188.375	6,913197724
60.	PHJ	7.651.583	6,883751294
61.	MTM	106.564.375	8,027612042
62.	NJ	17.601.576.029	10,24555156
63.	MPN	231.433.000	8,364425285

LAMPIRAN IV

DATA JUMLAH PEMBAYARAN PAJAK PENGHASILAN BADAN (Y)
 SETELAH DILOGARITMAKAN
 PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
 TAHUN 2012

NO.	KODE SAMPEL	JPPPh	LOG JPPPh
64.	MIP	21.740.500	7,337269528
65.	MSA	587.875	5,769284992
66.	KPSO	9.310.750	6,968984666
67.	BSM	5.228.500	6,718377112
68.	CISM	8.213.875	6,914548089
69.	AKA	49.872.625	7,697862228
70.	MMM	12.530.250	7,097959736
71.	FISM	47.895.000	7,680290178
72.	PPP	10.950.000	7,039414119
73.	PRU	155.750.250	8,192428752
74.	MGM	4.095.800	6,612338742
75.	JSAK	12.332.625	7,091055526
76.	SSM	43.205.500	7,635539035
77.	MSM	6.813.500	6,83337026
78.	WPA	88.500.250	7,946944498
79.	CP	64.993.625	7,81287076
80.	MRJ	97.111.000	7,987268426
81.	BA	49.300.000	7,692846919
82.	MS	5.866.000	6,768342059
83.	GeR	142.001.000	8,152291403
84.	PA	125.168.375	8,097494614
85.	VSM	112.550.200	8,051346271
86.	DPL	119.663.000	8,077959887
87.	IP	35.895.000	7,555033958
88.	LAP	20.225.556	7,305900469
89.	KBB	64.850.000	7,81190998
90.	ACE	153.574.875	8,186320171
91.	VL	824.303.500	8,916087144
92.	KUM	149.726.875	8,17529976
93.	KS	56.192.500	7,749678354
94.	MJMT	198.600.550	8,297980447
95.	AIN	1.094.750	6,039314954

LAMPIRAN IV

DATA JUMLAH PEMBAYARAN PAJAK PENGHASILAN BADAN (Y)
SETELAH DILOGARITMAKAN
PADA PERUSAHAAN INDUSTRI DI KABUPATEN DELI SERDANG
TAHUN 2012

NO.	KODE SAMPEL	JPPPh	LOG JPPPh
96.	ANJ	147.705.000	8,169395197
97.	PGM	48.500.800	7,685748902
98.	IUT	10.723.125	7,030321369
99.	MIA	9.929.000	6,996905511
100.	MIP	53.738.125	7,730282509
101.	RS	80.035.281	7,903281474
102.	ABA	82.500.500	7,916456581
103.	GSI	67.929.407	7,832057823
104.	FK	87.255.250	7,940791567
105.	MSP	12.644.375	7,101897367
106.	HBP	14.736.125	7,168383297

LAMPIRAN V

HASIL OUPUT SPSS HIPOTESIS I:

1. Hipotesis Pertama: *Net Profit Margin*, ukuran perusahaan, himbauan dan sosialisasi, serta kepatuhan wajib pajak badan berpengaruh secara simultan dan secara parsial terhadap jumlah pembayaran pajak penghasilan badan pada perusahaan industri di Kabupten Deli Serdang.

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
X1	106	6,6724	9,5181	8,182765	,5084106
X2	106	6,6724	10,7739	8,939703	,8436479
X3	106	1,00	4,00	2,0660	,89729
X4	106	-1,00	1,00	,9434	,33324
X5	106	,00	1,00	,3774	,48703
Y	106	5,7693	10,2456	7,509298	,6727738
Valid N (listwise)	106				

Variables Entered/Removed^b

Model	Variables Entered	Variables Removed	Method
1	KWP, NPM, UP, HS	.	Enter

a. All requested variables entered.

b. Dependent Variable: JPPPh

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,863 ^a	,745	,735	,3465476	1,984

a. Predictors: (Constant), KWP, NPM, UP, HS

b. Dependent Variable: JPPPh

ANOVA^b

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	35,396	4	8,849	73,683	,000 ^a
	Residual	12,130	101	,120		
	Total	47,526	105			

a. Predictors: (Constant), KWP, NPM, UP, HS

b. Dependent Variable: JPPPh

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	1,009	,631		1,599	,113		
	NPM	,708	,090	,535	7,887	,000	,548	1,824
	UP	,000	,047	-,001	-,009	,993	,721	1,388
	HS	,329	,046	,439	7,204	,000	,679	1,472
	KWP	,028	,103	,014	,270	,788	,974	1,026

a. Dependent Variable: JPPPh

Coefficient Correlations^a

Model			KWP	NPM	UP	HS
1	Correlations	KWP	1,000	-,022	,135	-,088
		NPM	-,022	1,000	-,444	-,499
		UP	,135	-,444	1,000	-,013
		HS	-,088	-,499	-,013	1,000
	Covariances	KWP	,011	,000	,001	,000
		NPM	,000	,008	-,002	-,002
		UP	,001	-,002	,002	-2,713E-5
		HS	,000	-,002	-2,713E-5	,002

a. Dependent Variable: JPPPh

Collinearity Diagnostics^a

Model	Dimension	Eigenvalue	Condition Index	Variance Proportions				
				(Constant)	NPM	UP	HS	KWP
1	1	4,786	1,000	,00	,00	,00	,00	,00
	2	,128	6,116	,00	,00	,00	,58	,23
	3	,081	7,703	,00	,00	,01	,16	,70
	4	,004	33,275	,18	,04	,92	,01	,06
	5	,001	60,143	,81	,95	,07	,25	,00

a. Dependent Variable: JPPPh

Casewise Diagnostics^a

Case Number	Std. Residual	JPPPh	Predicted Value	Residual
62	4,945	10,2456	8,531835	1,7137166
97	3,202	7,6857	6,576150	1,1095986

a. Dependent Variable: JPPPh

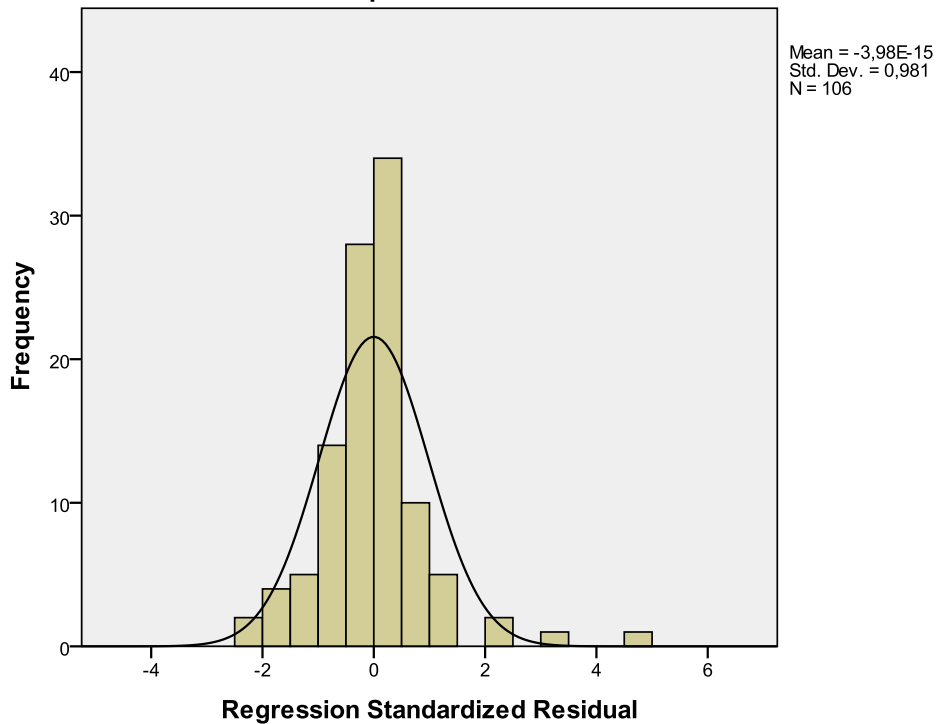
Residuals Statistics^a

	Minimum	Maximum	Mean	Std. Deviation	N
Predicted Value	6,090626	9,093453	7,509298	,5806069	106
Std. Predicted Value	-2,443	2,728	,000	1,000	106
Standard Error of Predicted Value	,038	,203	,070	,028	106
Adjusted Predicted Value	6,131987	9,109883	7,509691	,5791730	106
Residual	-,7473281	1,7137165	,0000000	,3398826	106
Std. Residual	-2,156	4,945	,000	,981	106
Stud. Residual	-2,216	5,107	-,001	1,009	106
Deleted Residual	-,7894379	1,8280783	-,0003924	,3596896	106
Stud. Deleted Residual	-2,261	5,901	,008	1,060	106
Mahal. Distance	,253	34,895	3,962	5,724	106
Cook's Distance	,000	,348	,012	,038	106
Centered Leverage Value	,002	,332	,038	,055	106

a. Dependent Variable: JPPPh

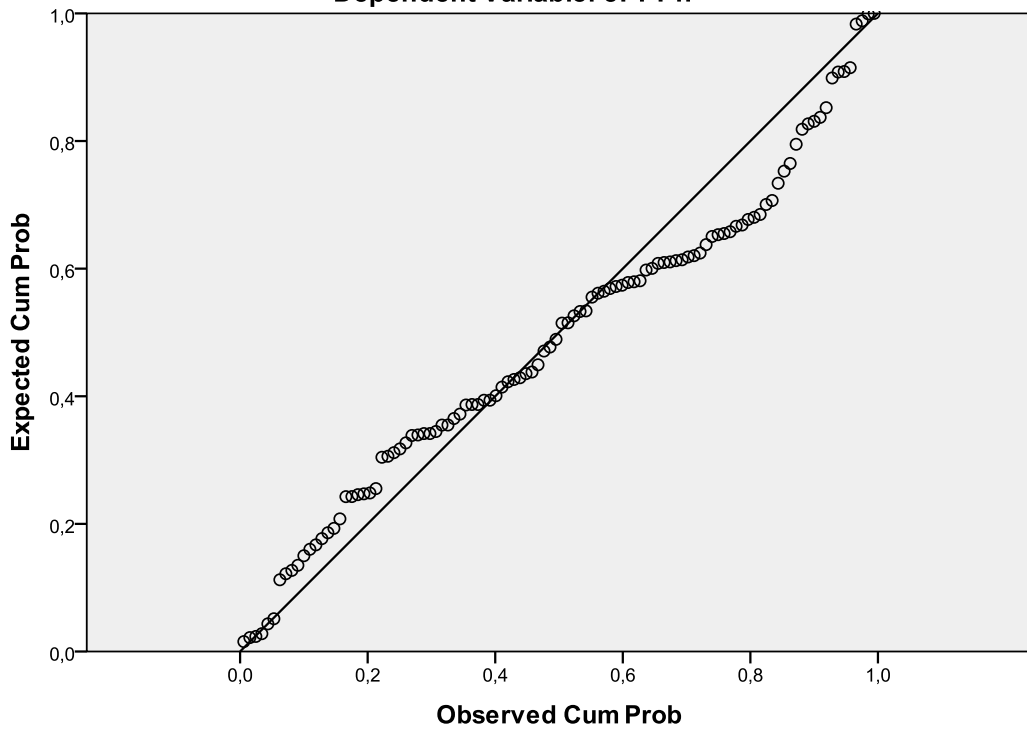
Histogram

Dependent Variable: JPPPh



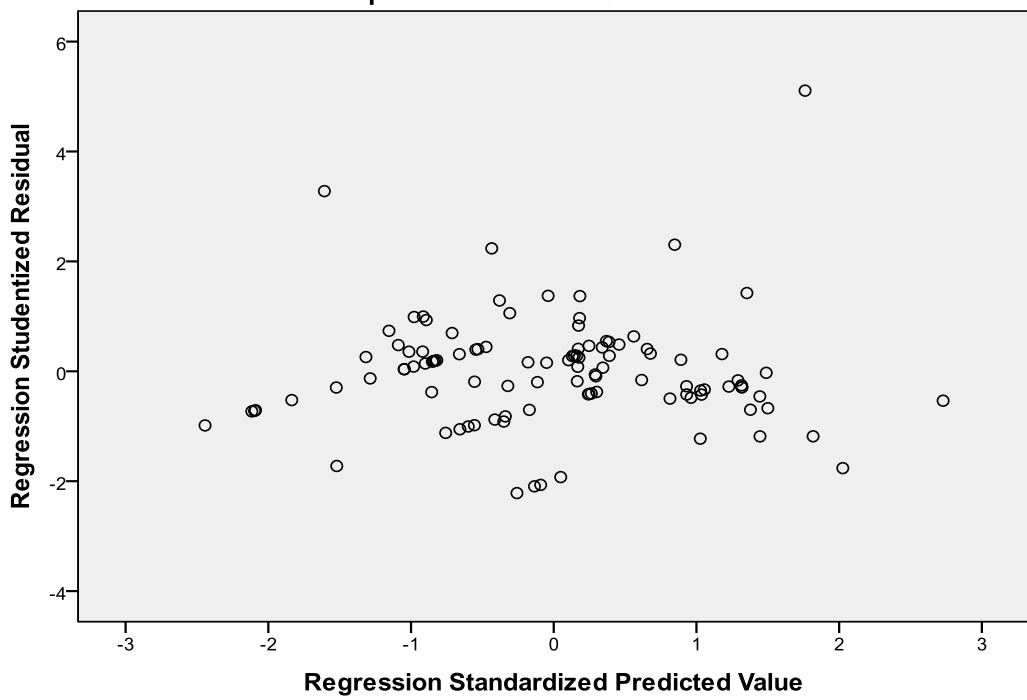
Normal P-P Plot of Regression Standardized Residual

Dependent Variable: JPPPh



Scatterplot

Dependent Variable: JPPPh



One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		106
Normal Parameters ^{a,b}	Mean	,0000000
	Std. Deviation	,33988260
Most Extreme Differences	Absolute	,133
	Positive	,133
	Negative	-,084
Kolmogorov-Smirnov Z		1,364
Asymp. Sig. (2-tailed)		,048

a. Test distribution is Normal.

b. Calculated from data.

2. Hipotesis Kedua: Pemeriksaan Pajak sebagai variabel moderating berpengaruh terhadap *Net Profit Margin*, ukuran perusahaan, himbauan dan sosialisasi, serta kepatuhan wajib pajak secara simultan dan secara parsial terhadap jumlah pembayaran pajak penghasilan badan pada perusahaan industri di Kabupaten Deli Serdang.

Variables Entered/Removed^b

Model	Variables Entered	Variables Removed	Method
1	INTERAKSI, KWP, UP, NPM, HS, PP	.	Enter

a. All requested variables entered.

b. Dependent Variable: JPPPh

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,865 ^a	,748	,733	,3475815	2,014

a. Predictors: (Constant), INTERAKSI, KWP, UP, NPM, HS, PP

b. Dependent Variable: JPPPh

ANOVA^b

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	35,565	6	5,928	49,064	,000 ^a
	Residual	11,960	99	,121		
	Total	47,526	105			

a. Predictors: (Constant), INTERAKSI, KWP, UP, NPM, HS, PP

b. Dependent Variable: JPPPh

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	,830	,654		1,269	,208		
	NPM	,707	,090	,534	7,846	,000	,548	1,825
	UP	,011	,049	,014	,221	,826	,678	1,476
	HS	,352	,053	,470	6,612	,000	,503	1,988
	KWP	,077	,111	,038	,689	,493	,836	1,196
	PP	,156	,144	,113	1,089	,279	,235	4,256
	INTERAKSI	-,001	,001	-,141	-1,168	,246	,174	5,738

a. Dependent Variable: JPPPh

Coefficient Correlations^a

Model			INTERAKSI	KWP	UK	NPM	HS	PP
1	Correlations	INTERAKSI	1,000	-,376	-,215	,016	-,416	-,846
		KWP	-,376	1,000	,202	-,026	,087	,318
		UP	-,215	,202	1,000	-,436	,113	,121
		NPM	,016	-,026	-,436	1,000	-,441	-,003
		HS	-,416	,087	,113	-,441	1,000	,195
		PP	-,846	,318	,121	-,003	,195	1,000
	Covariances	INTERAKSI	5,651E-7	-3,149E-5	-7,905E-6	1,066E-6	-1,666E-5	-9,139E-5
		KWP	-3,149E-5	,012	,001	,000	,001	,005
		UP	-7,905E-6	,001	,002	-,002	,000	,001
		NPM	1,066E-6	,000	-,002	,008	-,002	-3,314E-5
		HS	-1,666E-5	,001	,000	-,002	,003	,001
		PP	-9,139E-5	,005	,001	-3,314E-5	,001	,021

a. Dependent Variable: JPPPh

Casewise Diagnostics^a

Case Number	Std. Residual	JPPPh	Predicted Value	Residual
62	4,794	10,2456	8,579412	1,6661398
97	3,240	7,6857	6,559483	1,1262658

a. Dependent Variable: JPPPh

Residuals Statistics^a

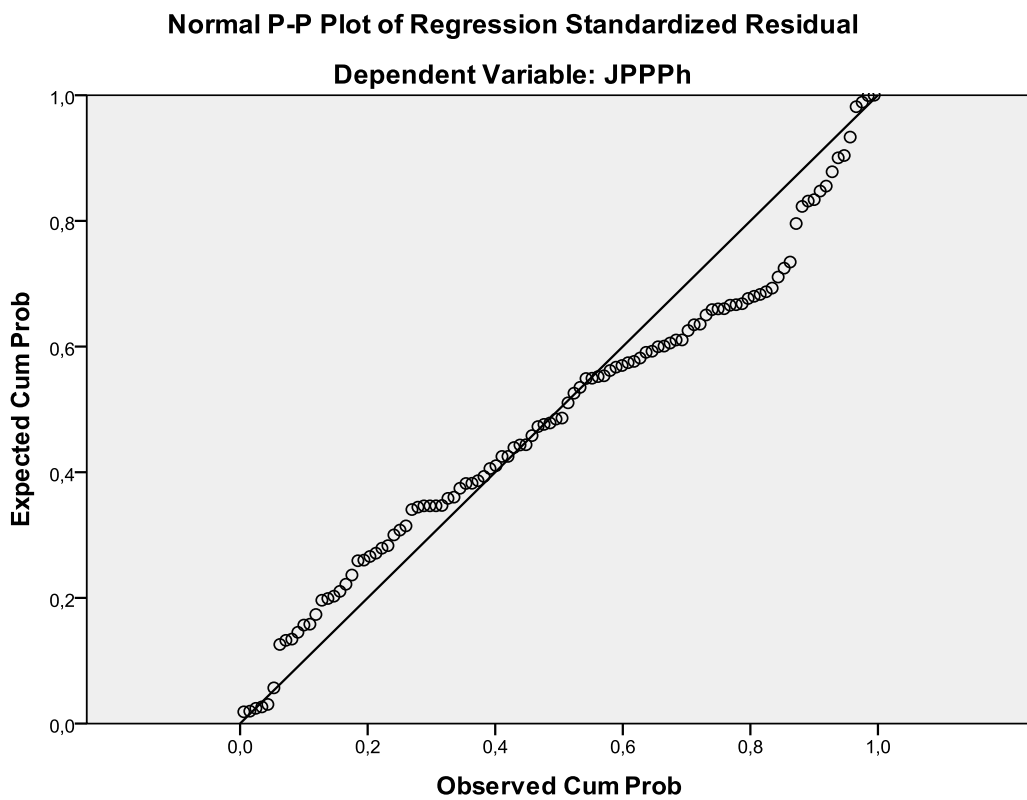
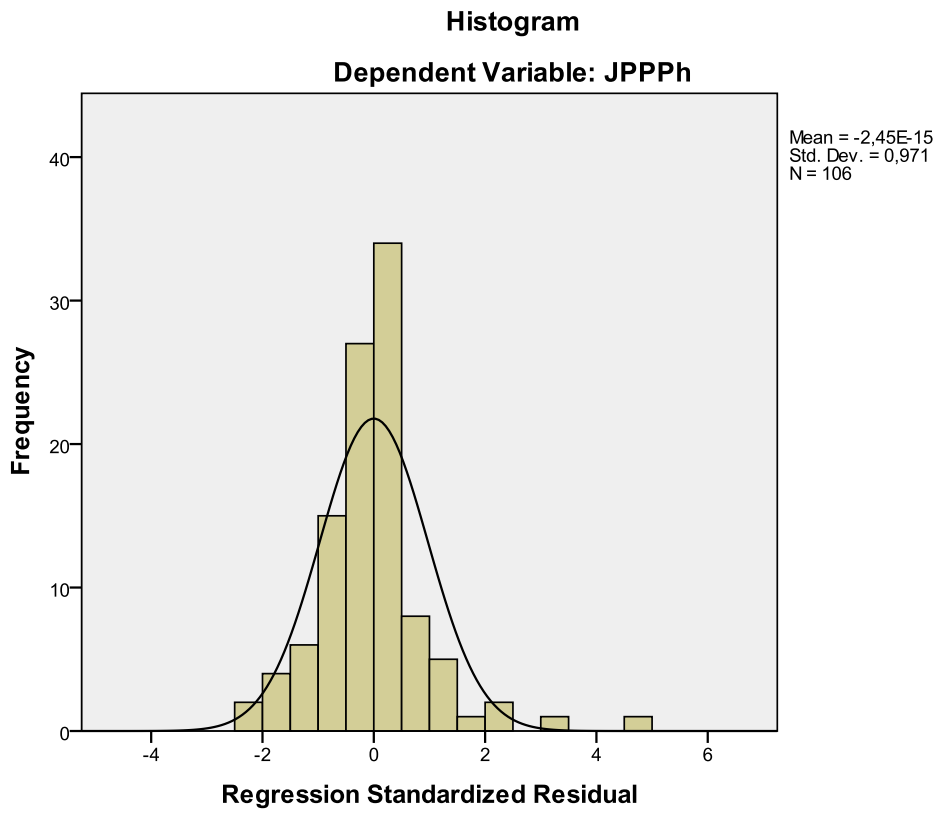
	Minimum	Maximum	Mean	Std. Deviation	N
Predicted Value	6,049073	8,965610	7,509298	,5819925	106
Std. Predicted Value	-2,509	2,502	,000	1,000	106
Standard Error of Predicted Value	,050	,260	,083	,032	106
Adjusted Predicted Value	6,088802	8,977091	7,511063	,5831470	106
Residual	-,7235285	1,6661398	,0000000	,3375046	106
Std. Residual	-2,082	4,794	,000	,971	106
Stud. Residual	-2,153	5,081	-,002	1,014	106
Deleted Residual	-,7821560	1,8722876	-,0017646	,3698362	106
Stud. Deleted Residual	-2,194	5,880	,007	1,066	106
Mahal. Distance	1,201	57,929	5,943	7,715	106
Cook's Distance	,000	,456	,015	,052	106
Centered Leverage Value	,011	,552	,057	,073	106

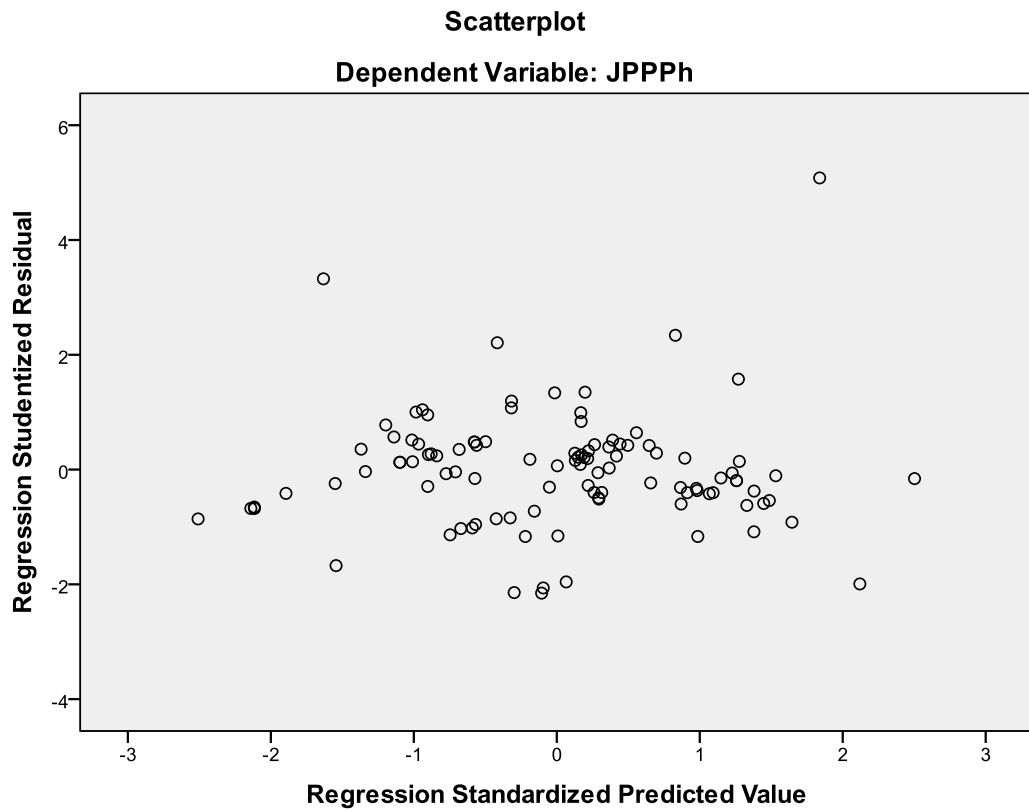
a. Dependent Variable: JPPPh

Collinearity Diagnostics^a

Model	Dimension	Eigenvalue	Condition Index	Variance Proportions						
				(Constant)	NPM	UP	HS	KWP	PP	INTERAKSI
1	1	5,754	1,000	,00	,00	,00	,00	,00	,00	,00
	2	,958	2,451	,00	,00	,00	,00	,00	,05	,05
	3	,130	6,665	,00	,00	,00	,15	,02	,45	,22
	4	,108	7,285	,00	,00	,00	,25	,50	,00	,04
	5	,045	11,305	,00	,00	,02	,42	,35	,44	,58
	6	,004	38,684	,19	,06	,93	,01	,11	,04	,10
	7	,001	66,184	,80	,94	,05	,16	,01	,00	,01

a. Dependent Variable: JPPPh





One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		106
Normal	Mean	,0000000
Parameters ^{a,b}	Std. Deviation	,33988260
Most Extreme	Absolute	,133
Differences	Positive	,133
	Negative	-,084
Kolmogorov-Smirnov Z		1,364
Asymp. Sig. (2-tailed)		,048

a. Test distribution is Normal.

b. Calculated from data.