

## LAMPIRAN

### LAMPIRAN 1

#### Daftar Perusahaan Yang Termasuk Dalam Sampel

No.	Kode Perusahaan	Nama Perusahaan
1.	ADRO	Adaro Energy, Tbk
2.	BSSR	Baramulti Susksessarana, Tbk
3.	PTBA	Tambang Batubara Bukit Asam, Tbk
4.	GEMS	Golden Energy Mines, Tbk
5.	ITMG	Indo Tambangraya Megah, Tbk
6.	MBAP	Mitrabara Adiperdana, Tbk
7.	KKGI	Resources Alam Indonesia, Tbk
8.	TOBA	Toba Bara Sejahtra, Tbk
9.	TINS	Timah, Tbk
10.	INCO	Vale Indonesia, Tbk
11.	ESSA	Surya Esa Perkasa, Tbk
12.	RUIS	Radiant Utama Interinsco, Tbk
13.	ARTI	Ratu Prabu Energy, Tbk

### LAMPIRAN 2

#### Hasil Olahan Data Industri Pertambangan Periode 2011-2015

TAHUN	KODE	VARIABEL DEPENDEN	VARIABEL INDEPENDEN		
		PENGHINDARAN PAJAK (ETR)	PROFITABILITAS (ROA)	LEVERAGE (DR)	UKURAN PERUSAHAAN (TA)
2011	ADRO	0.449	9.756	56.843	6.752
	BSSR	0.226	4.219	71.219	8.014
	PTBA	0.254	26.829	29.088	7.061
	GEMS	0.242	9.576	14.422	12.522
	ITMG	0.252	34.598	31.529	6.198
	MBAP	0.333	1.796	86.824	7.892
	KKGI	0.297	46.489	32.809	8.033
	TOBA	0.26	51.119	73.752	8.353
	TINS	0.293	1.365	30.016	6.818
	INCO	0.262	13.784	26.934	6.384
	ESSA	0.223	17.567	71.791	7.869
	RUIS	0.724	0.329	78.511	11.994

	ARTI	0.158	0.809	44.734	12.162
2012	ADRO	0.463	5.727	55.245	6.825
	BSSR	0.242	7.023	40.802	8.144
	PTBA	0.256	22.857	33.183	7.105
	GEMS	0.183	5.201	15.663	12.537
	ITMG	0.269	28.972	32.779	6.174
	MBAP	0.339	3.668	78.948	7.872
	KKGI	0.338	22.726	29.386	8.016
	TOBA	0.412	55.432	57.578	8.418
	TINS	0.337	14.629	25.645	6.787
	INCO	0.262	2.689	26.216	6.368
	ESSA	0.275	5.515	36.059	7.908
	RUIS	0.399	2.475	79.685	12.069
	ARTI	0.028	5.671	39.697	12.151
2013	ADRO	0.453	3.464	52.595	6.825
	BSSR	0.297	2.973	45.238	8.202
	PTBA	0.247	15.879	35.330	7.067
	GEMS	0.267	5.721	26.377	12.601
	ITMG	0.306	15.449	32.281	6.123
	MBAP	0.414	5.005	73.457	7.859
	KKGI	0.314	16.251	30.858	8.026
	TOBA	0.313	11.611	58.117	8.494
	TINS	0.297	7.462	36.283	6.916
	INCO	0.273	1.881	24.849	6.358
	ESSA	0.303	10.644	23.674	8.072
	RUIS	0.474	2.319	79.506	12.107
	ARTI	0.166	4.211	41.176	12.198
2014	ADRO	0.43	2.856	49.181	6.807
	BSSR	0.511	1.522	46.336	8.223
	PTBA	0.228	12.542	42.633	7.172
	GEMS	0.288	3.428	21.411	8.499
	ITMG	0.235	15.336	32.497	6.117
	MBAP	0.207	17.424	42.356	7.905
	KKGI	0.375	7.537	30.482	8.026
	TOBA	0.336	10.533	52.801	8.478
	TINS	0.343	3.767	54.288	6.993
	INCO	0.272	7.380	23.512	6.368
	ESSA	0.243	7.208	28.204	8.145
	RUIS	0.277	4.426	76.028	12.103
	ARTI	0.125	1.673	45.495	12.249
2015	ADRO	0.461	2.534	43.728	6.775

	BSSR	0.277	15.169	39.641	8.240
	PTBA	0.235	12.058	45.025	7.228
	GEMS	0.249	0.565	33.045	8.568
	ITMG	0.547	5.355	29.177	6.071
	MBAP	0.268	31.848	32.353	8.038
	KKGI	0.376	5.756	22.103	7.994
	TOBA	0.342	10.559	45.066	8.451
	TINS	0.396	11.451	42.120	6.968
	INCO	0.277	2.206	19.885	6.359
	ESSA	0.286	4.784	34.104	8.444
	RUIS	0.411	3.781	69.003	12.038
	ARTI	0.604	0.727	31.163	12.389

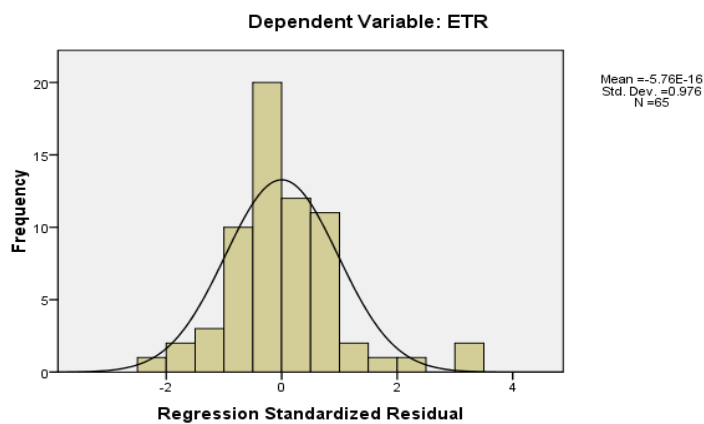
### LAMPIRAN 3

#### Hasil Uji Regresi

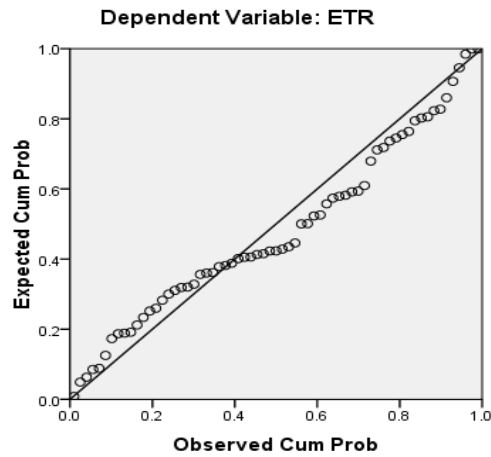
##### Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
ETR	65	.03	.72	.3154	.11252
ROA	65	.33	55.43	10.8633	11.87808
DR	65	14.42	86.82	42.9344	18.25512
TA	65	6.07	12.60	8.3988	2.06836
Valid N (listwise)	65				

##### Histogram



Normal P-P Plot of Regression Standardized Residual



One-Sample Kolmogorov-Smirnov Test

		ETR	ROA	DR	TA
N		65	65	65	65
Normal Parameters	Mean	.3154	10.8633	42.9344	8.3988
	Std. Deviation	.11252	1.18781E1	1.82551E1	2.06836
Most Extreme Differences	Absolute	.141	.195	.137	.267
	Positive	.141	.195	.137	.267
	Negative	-.114	-.188	-.093	-.159
Kolmogorov-Smirnov Z		1.141	1.571	1.101	2.156
Asymp. Sig. (2-tailed)		.148	.014	.177	.000

a. Test distribution is Normal.

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		65
Normal Parameters <sup>a</sup>	Mean	.0000000
	Std. Deviation	.10427745
Most Extreme Differences	Absolute	.112
	Positive	.112
	Negative	-.075
Kolmogorov-Smirnov Z		.900
Asymp. Sig. (2-tailed)		.392

a. Test distribution is Normal.

**Coefficients<sup>a</sup>**

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Correlations			Collinearity Statistics	
		B	Std. Error	Beta			Zero-order	Partial	Part	Tolerance	VIF
1	(Constant)	.319	.065		4.919	.000					
	ROA	-.002	.001	-.178	-1.449	.152	-.156	-.182	-.172	.937	1.067
	DR	.002	.001	.340	2.793	.007	.313	.337	.331	.947	1.056
	TA	-.009	.007	-.165	-1.313	.194	-.042	-.166	-.156	.890	1.123

a. Dependent Variable: ETR

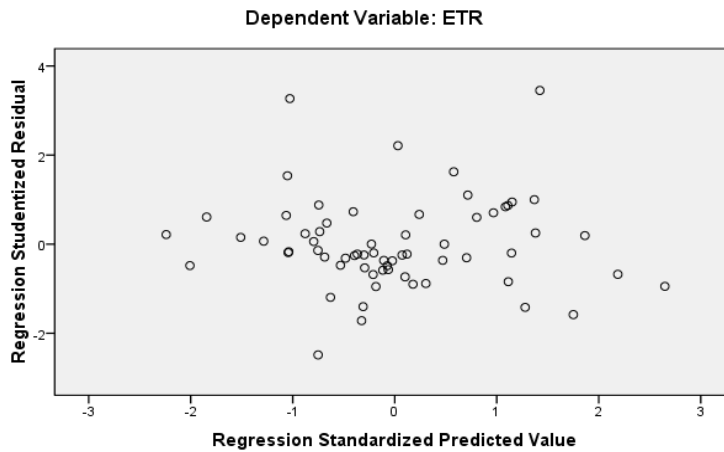
**Model Summary<sup>b</sup>**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Change Statistics					Durbin-Watson
					R Square Change	F Change	df1	df2	Sig. F Change	
1	.376 <sup>a</sup>	.141	.099	.10681	.141	3.339	3	61	.025	2.289

a. Predictors: (Constant), TA, DR, ROA

b. Dependent Variable: ETR

**Scatterplot**



**ANOVA<sup>b</sup>**

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.114	3	.038	3.339	.025 <sup>a</sup>
	Residual	.696	61	.011		
	Total	.810	64			

a. Predictors: (Constant), TA, DR, ROA

b. Dependent Variable: ETR