

Lampiran 1  
Data Variabel Independen

NO	KODE	TAHUN	VARIABEL INDEPENDEN				
			LIQ	LEV	ROA	FAMILY	
						1 jika kepemilikan >50%	0 jika kepemilikan <50%
1.	ANTM	2010	381,7676	0,220132	13,7077	0	
2.	ARTI	2010	182,0626	0,418623	2,5797	1	
3.	CITA	2010	68,55291	0,438284	10,0161	0	
4.	CTTH	2010	113,1699	0,623917	6,4032	0	
5.	MITI	2010	126,7683	0,691037	6,1421	0	
6.	PTBA	2010	579,053	0,261553	23,0306	0	

7.	RUIS	2010	149,5344	0,64027	2,1558	0
8.	TINS	2010	323,6667	0,285326	16,1183	0
9.	ANTM	2011	1064,233	0,291371	12,6825	0
10.	ARTI	2011	220,3102	0,447343	0,8098	1
11.	CITA	2011	89,72764	0,465793	14,1405	0
12.	CTTH	2011	111,8676	0,651812	0,4199	0
13.	MITI	2011	159,153	0,467593	23,2942	0
14.	PTBA	2011	461,8476	0,290438	26,8288	0
15.	RUIS	2011	107,6959	0,785112	0,3295	0
16.	TINS	2011	322,4178	0,300163	13,6553	0
17.	ANTM	2012	251,4249	0,348896	15,1869	0

18.	ARTI	2012	152,0336	0,402503	3,6207	1
19.	CITA	2012	98,46278	0,423619	12,0043	0
20.	CTTH	2012	112,9055	0,698775	1,0554	0
21.	MITI	2012	260,7042	0,361726	14,8718	0
22.	PTBA	2012	492,3744	0,331826	22,8567	0
23.	RUIS	2012	107,8426	0,797773	2,4642	0
24.	TINS	2012	409,4227	0,252877	7,1414	0

Lampiran 2

Data Variabel Dependen

**NILAI ETR**

NO	KODE PERUSAHAAN	2010	2011	2012
1.	ANTM	0,26	0,25	0,23
2.	ARTI	0,03	0,28	0,09
3.	CITA	-0,33	-0,27	-0,29
4.	CTTH	-0,04	0,45	0,14
5.	MITI	0,19	0,07	0,08
6.	PTBA	0,23	0,24	0,23
7.	RUIS	0,59	-1,11	1,14
8.	TINS	0,16	0,29	0,33

Lampiran 3

Kepemilikan Saham Sampel Perusahaan Sektor Pertambangan

KODE	2010	2011	2012
ANTM	Pemerintah 65% Masyarakat 35%	Pemerintah 65% Masyarakat 35%	Pemerintah 65% Masyarakat 35%
ARTI	PT. Ratu Prabu 78% Masyarakat 22%	PT. Ratu Prabu 60,9041% Lain2 29,7669 Theydon Financial Corp 9,3290	PT. Ratu Prabu 60,9041% Lain2 29,7669 Theydon Financial Corp 9,3290
CITA	Richburg Enterprise 73,15 Red Eastern Shipping & Mining 17,00% PT Surya Putra Intimulia 6,38% Lain2 3,47%	Richburg Enterprise 73,15 Red Eastern Shipping & Mining 17,00% PT Surya Putra Intimulia 6,38% Lain2 3,47%	Richburg Enterprise 73,15 Red Eastern Shipping & Mining 17,00% PT Surya Putra Intimulia 6,38% Lain2 3,47%
CTTH	Parallax Venture Partners 18,90% BNP Paribas Private 9,40% Advance Capital 7,03% Commerzbank Singapore 5,96 Meridian Pacific 5,82% PT Alpha 5,81 Investspring Limited 5,26%	Parallax Venture Partners 18,90% BNP Paribas Private 9,40% Advance Capital 7,03% Meridian Pacific 5,82% PT Alpha 5,81 Investspring Limited 5,26% Direktur dan Komisaris Perusahaan 6,58%	Parallax Venture Partners 18,90% BNP Paribas Private 9,40% Advance Capital 7,03% Meridian Pacific 5,82% PT Alpha 5,81 Investspring Limited 5,26% Direktur dan Komisaris Perusahaan 6,58%

	<p>Commerz Bank 1,64% Commerz Bank 1,63% PT Maha Mega Perdana 0,00</p> <p>Direktur dan Komisaris Perusahaan 6,58% Lain2 31,98%</p>	Lain2 41,20%	Lain2 41,20%
MITI	<p>Saham Kelas A PT Surya Raya Guna 7,79% Lain2 38,96 Saham Kelas B Olive Crest Corporation 24,64% Tn. Andreas 2,34% Lain2 26,27%</p>	<p>Saham Kelas A PT Surya Raya Guna 7,79% Lain2 38,96 Saham Kelas B Olive Crest Corporation 23,96% Tn. Andreas 0,39% Lain2 28,90%</p>	<p>Saham Kelas A PT Surya Raya Guna 7,79% Lain2 38,96 Saham Kelas B Olive Crest Corporation 23,96% Tn. Andreas 0,39% Lain2 28,90%</p>
PTBA	<p>Saham Preferen 0,00% Saham Biasa Pemerintah 65,017% Direktur Utama 0,009% Direktur Umum 0,005% Direktur Operasi 0,003% Karyawan 0,001% Badan Usaha Asing 21,774% Reksadana 3,362% Lain2 9,829%</p>	<p>Saham Preferen 0,00% Saham Biasa Pemerintah 65,017% Direktur Utama 0,003% Karyawan 0,001% Badan Usaha Asing 18,742% Lain2 16,237%</p>	<p>Saham Preferen 0,00% Saham Biasa Pemerintah 65,017% Direktur Utama 0,003% Karyawan 0,000% Badan Usaha Asing 18,754% Lain2 15,656% Saham Treasuri 0,568%</p>
RUIS	<p>PT Radiant Nusa Investama 61,61% Value Monelization 15,58% Tn. Asad umar 2,65%</p>	<p>PT Radiant Nusa Investama 61,61% Value Monelization 15,58% Tn. Asad Umar 2,65%</p>	<p>PT Radiant Nusa Investama 40,83% Value Monelization 15,58% Tn. Asad Umar 2,65%</p>

	Masyarakat 20,16%	Masyarakat 20,16%	masyarakat 20,16% Yayasan Badan Pengelola 20,78%
TINS	Pemerintah 65% Masyarakat 35%	Pemerintah 65% Masyarakat 35%	Pemerintah 65% Masyarakat 35%

## Lampiran 4

### Analisis Descriptives

[DataSet1] ETR.sav

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
2010	8	-.33	.59	.1376	.26423
2011	8	-1.11	.45	.0262	.50594
2012	8	-.29	1.14	.2449	.40611
Valid N (listwise)	8				

[DataSet1] LIQ.sav

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
2010	8	69	579	240.57	173.985
2011	8	90	1064	317.16	327.582
2012	8	98	492	235.65	148.417
Valid N (listwise)	8				

[DataSet1] LEV.sav

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
2010	8	.22	.69	.4474	.18558
2011	8	.29	.79	.4625	.17945
2012	8	.25	.80	.4522	.19145
Valid N (listwise)	8				



[DataSet1] ROA.sav

**Descriptive Statistics**

	N	Minimum	Maximum	Mean	Std. Deviation
2010	8	2.16	23.03	10.0192	7.22483
2011	8	.33	26.83	11.5032	10.33963
2012	8	1.06	22.86	9.9002	7.61138
Valid N (listwise)	8				

[DataSet1] FAMILY.sav

**Descriptive Statistics**

	N	Minimum	Maximum	Mean	Std. Deviation
2010	8	0	1	.50	.535
2011	8	0	1	.50	.535
2012	8	0	1	.50	.535
Valid N (listwise)	8				

## LAMPIRAN 5

### Logistic Regression

**Case Processing Summary**

Unweighted Cases <sup>a</sup>		N	Percent
Selected Cases	Included in Analysis	24	100.0
	Missing Cases	0	.0
	Total	24	100.0
Unselected Cases		0	.0
Total		24	100.0

a. If weight is in effect, see classification table for the total number of cases.

**Dependent Variable Encoding**

Original Value	Internal Value
jika <25%	0
jika >25%	1

**Categorical Variables Codings**

		Frequency	Parameter coding
			(1)
FAMILY	<50%	21	1.000
	jika >50% atau =50%	3	.000

### Block 0: Beginning Block

**Classification Table<sup>a,b</sup>**

Observed			Predicted		
			ETR		Percentage Correct
			jika <25%	jika >25%	
Step 0	ETR	jika <25%	0	12	.0
		jika >25%	0	12	100.0
Overall Percentage					50.0

a. Constant is included in the model.

b. The cut value is ,500

**Variables in the Equation**

	B	S.E.	Wald	df	Sig.	Exp(B)
Step 0 Constant	.000	.408	.000	1	1.000	1.000

**Variables not in the Equation**

			Score	df	Sig.
Step 0 Variables	likuiditas		.006	1	.938
	leverage		.391	1	.532
	profitabilitas		3.425	1	.064
	kepemilikankeluarga(1)		.381	1	.537
Overall Statistics			8.396	4	.078

## Block 1: Method = Enter

**Omnibus Tests of Model Coefficients**

		Chi-square	df	Sig.
Step 1	Step	11.152	4	.025
	Block	11.152	4	.025
	Model	11.152	4	.025

**Model Summary**

Step	-2 Log likelihood	Cox & Snell R Square	Nagelkerke R Square
1	22.119 <sup>a</sup>	.372	.496

a. Estimation terminated at iteration number 6 because parameter estimates changed by less than .001.

**Hosmer and Lemeshow Test**

Step	Chi-square	df	Sig.
1	6.986	8	.538

Contingency Table for Hosmer and Lemeshow Test

		ETR = jika <25%		ETR = jika >25%		Total
		Observed	Expected	Observed	Expected	
Step 1	1	2	1.993	0	.007	2
	2	2	1.938	0	.062	2
	3	1	1.556	1	.444	2
	4	2	1.320	0	.680	2
	5	2	1.213	0	.787	2
	6	0	1.118	2	.882	2
	7	1	.975	1	1.025	2
	8	1	.735	1	1.265	2
	9	0	.539	2	1.461	2
	10	1	.615	5	5.385	6

Classification Table<sup>a</sup>

Observed	Predicted		
	ETR		Percentage Correct
	jika <25%	jika >25%	
Step 1 ETR jika <25%	10	2	83.3
ETR jika >25%	3	9	75.0
Overall Percentage			79.2

a. The cut value is ,500

Variables in the Equation

	B	S.E.	Wald	df	Sig.	Exp(B)
Step 1 <sup>a</sup> likuiditas	.000	.003	.000	1	.995	1.000
leverage	-13.295	8.332	2.546	1	.111	.000
profitabilitas	-.488	.250	3.812	1	.051	.614
kepemilikankeluarga(1)	5.573	2.812	3.929	1	.047	263.205
Constant	6.056	4.501	1.810	1	.179	426.505

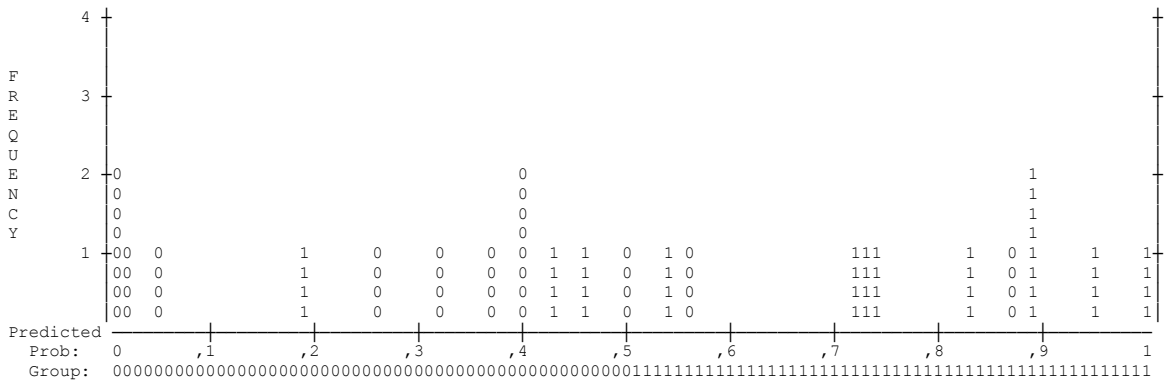
a. Variable(s) entered on step 1: likuiditas, leverage, profitabilitas, kepemilikankeluarga.

Correlation Matrix

		Constant	likuiditas	leverage	profitabilitas	kepemilikankeluarga(1)
Step 1	Constant	1.000	-.500	-.955	-.860	.674
	likuiditas	-.500	1.000	.429	.217	-.277
	leverage	-.955	.429	1.000	.899	-.828
	profitabilitas	-.860	.217	.899	1.000	-.866
	kepemilikankeluarga(1)	.674	-.277	-.828	-.866	1.000

Step number: 1

Observed Groups and Predicted Probabilities



Predicted Probability is of Membership for jika >25%  
 The Cut Value is ,50  
 Symbols: 0 - jika <25%  
 1 - jika >25%

Each Symbol Represents ,25 Cases.