

Given transactions like this:

Tx	Description/Account	Dr.	Cr.
<b>1</b>	<b>Payroll</b>		
	Expenses:Payroll	\$200	
	Liabilities:Payroll Payable		\$100
	Liabilities:Employee FICA		\$50
	Liabilities:Employee Withholdings		\$50
<b>2</b>	<b>Employer Taxes</b>		
	Expenses:FUTA	\$25	
	Expenses:Employer FICA	\$50	
	Liabilities:FUTA		\$25
	Liabilities:Employer FICA		\$50
<b>3</b>	<b>Pay Employees</b>		
	Liabilities:Payroll Payable	\$100	
	Assets:Chequing		\$100
<b>4</b>	<b>Pay Taxes</b>		
	Liabilities:Employee FICA	\$50	
	Liabilities:Employee Withholdings	\$50	
	Liabilities:FUTA	\$25	
	Liabilities:Employer FICA	\$50	
	Assets:Chequing		\$175

How should I crete a report like this:

**Payroll Report for Quarter 1**

Employee	Gross	Withholdings	FICA	Net	Employer Taxes	Total Cost
#1	\$200	\$50	\$50	\$100	\$75	\$275