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company name

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Statement Of Income (USD \$) (in Millions, except per share data)	12 Months Ended		
	Dec. 31, 2006	Dec. 31, 2005	Dec. 31, 2004
Revenues	24,088	23,104	21,742
Cost of Revenue	8,164	8,195	7,674
Gross Profit	15,924	14,909	14,068
Selling, General and Administrative Expense	9,431	8,739	7,890
Operating Costs and Expenses	185	85	480
Operating Income (Loss)	6,308	6,085	5,698
Investment Income, Interest	193	235	157
Interest Expense	220	240	196
Income (Loss) from Equity Method Investments	102	680	621
Other Nonoperating Income (Expense)	195	(93)	(82)
Gain (Loss) on Sale of Previously Unissued Stock by Subsidiary or Equity Investee, Nonoperating Income		23	24
Income before Income Taxes	6,578	6,690	6,222
Income Tax Expense (Benefit)	1,498	1,818	1,375
Net Income (Loss)	5,080	4,872	4,847
Weighted Average Number of Shares Outstanding, Basic	2,348	2,392	2,426
Incremental Common Shares Attributable to Share-based Payment Arrangements	2	1	3
Weighted Average Number of Diluted Shares Outstanding	2,350	2,393	2,429
Earnings Per Share, Basic	2.16	2.04	2
Earnings Per Share, Diluted	2.16	2.04	2
Comprehensive Income Member			
Net Income (Loss)	5,080	4,872	4,847
Retained Earnings Member			
Net Income (Loss)	5,080	4,872	4,847

Statement Of Financial Position (USD \$) (in Millions, except per share data)	12 Months Ended			
	Dec. 31, 2006	Dec. 31, 2005	Dec. 31, 2004	Dec. 31, 2003
Cash and Cash Equivalents, at Carrying Value	2,440	4,701	6,707	3,362
Marketable Securities, Current	150	66		
Accounts Receivable, Net, Current	2,587	2,281		
Allowance for Doubtful Accounts Receivable, Current	63	72		
Inventory, Net	1,641	1,379		
Prepaid Expenses and Other Assets	1,623	1,778		
Assets, Current, Total	8,441	10,205		
Equity Method Investment, Carrying Amount, Coca-Cola Enterprises Inc	1,312	1,731		
Equity Method Investment, Carrying Amount, Hellenic Bottling	1,251	1,039		
Equity Method Investment, Carrying Amount, FEMSA, SAB de CV	835	982		
Equity Method Investment, Carrying Amount, Amatil Limited	817	748		
Equity Method Investment, Carrying Amount, Other, Principally Bottling Companies	2,095	2,062		
Cost Method Investments	473	360		
Investments in Affiliates, Subsidiaries, Associates, and Joint Ventures, Total	6,783	6,922		
Other Assets, Noncurrent	2,701	2,648		
Property, Plant and Equipment, Net	6,903	5,831		
Indefinite-Lived Trademarks	2,045	1,946		
Goodwill	1,403	1,047		
Other Intangible Assets	1,687	828		
Assets, Total	29,963	29,427		
Accounts Payable and Accrued Liabilities	5,055	4,493		

Short-term Borrowings	3,235	4,518		
Long-term Debt, Current	33	28		
Accrued Income Taxes Payable	567	797		
Liabilities, Current, Total	8,890	9,836		
Long-term Debt, Noncurrent	1,314	1,154		
Other Liabilities, Noncurrent	2,231	1,730		
Deferred Tax Liabilities, Noncurrent	608	352		
Common Stock, Value	878	877	875	874
Common Stock, Par or Stated Value Per Share	0.25	0.25		
Common Stock, Shares Authorized	5,600	5,600		
Common Stock, Shares, Issued	3,511	3,507		
Additional Paid in Capital, Common Stock	5,983	5,492	4,928	4,395
Retained Earnings (Accumulated Deficit)	33,468	31,299	29,105	26,687
Accumulated Other Comprehensive Income (Loss), Net of Tax	(1,291)	(1,669)	(1,348)	(1,995)
Treasury Stock, Value (N)	22,118	19,644	17,625	15,871
Treasury Stock, Method of Accounting	at cost	at cost		
Treasury Stock, Shares	1,193	1,138		
Stockholders' Equity, Total	16,920	16,355	15,935	14,090
Liabilities and Stockholders' Equity, Total	29,963	29,427		

Notes To Consolidated Financial Statements (USD \$) (in Millions, except per share data)	12 Months Ended Dec. 31, 2006
Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block]	THE COCA-COLA COMPANY AND SUBSIDIARIES NOTES TO CONSOLIDATED FINANCIAL STATEMENTS NOTE 1: BUSINESS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES Description ...more...
Significant Accounting Policies and New Accounting Pronouncements [TextBlock]	Revenue Recognition Our Company recognizes revenue when persuasive evidence of an arrangement exists, delivery of products has occurred, the ...more...
Inventory Disclosure [Text Block]	NOTE 2: INVENTORIES Inventories consisted of the following (in millions): December 31, 2006 2005 Raw materials and packaging \$...more...
Bottling Equity Method Investments [Text Block]	NOTE 3: BOTTLING INVESTMENTS Coca-Cola Enterprises Inc. CCE is a marketer, producer and distributor of bottle and can nonalcoholic beverages, ...more...
Issuance of Stock by Equity Method Investees [TextBlock]	NOTE 4: ISSUANCES OF STOCK BY EQUITY METHOD INVESTEES In 2006, our equity method investees did not issue any additional shares to third parties ...more...
Property, Plant and Equipment Disclosure [Text Block]	NOTE 5: PROPERTY, PLANT AND EQUIPMENT The following table summarizes our property, plant and equipment (in millions): December 31, 2006 ...more...
Goodwill, Trademarks, and Other Intangible Assets Disclosure [Text Block]	NOTE 6: GOODWILL, TRADEMARKS AND OTHER INTANGIBLE ASSETS The following tables set forth information for intangible assets subject to amortization ...more...

Accounts Payable and Accrued Liabilities Disclosure [Text Block]	NOTE 7: ACCOUNTS PAYABLE AND ACCRUED EXPENSES Accounts payable and accrued expenses consisted of the following (in millions): December 31,
	<i>...more...</i>
Debt Disclosure [Text Block]	NOTE 8: SHORT-TERM BORROWINGS AND CREDIT ARRANGEMENTS Loans and notes payable consist primarily of commercial paper issued in the United States
	<i>...more...</i>
Comprehensive Income Note [Text Block]	NOTE 10: COMPREHENSIVE INCOME AOCI, including our proportionate share of equity method investees' AOCI, consisted of the following (in millions):
	<i>...more...</i>
Financial Statements [Text Block]	NOTE 11: FINANCIAL INSTRUMENTS Certain Debt and Marketable Equity Securities Investments in debt and marketable equity securities, other
	<i>...more...</i>
Derivative Instruments and Hedging Activities Disclosure [Text Block]	NOTE 12: HEDGING TRANSACTIONS AND DERIVATIVE FINANCIAL INSTRUMENTS When deemed appropriate our Company uses derivative financial instruments
	<i>...more...</i>
Commitments and Contingencies Disclosure [Text Block]	NOTE 13: COMMITMENTS AND CONTINGENCIES As of December 31, 2006, we were contingently liable for guarantees of indebtedness owed by third parties
	<i>...more...</i>
Change in Operating Assets and Liabilities, Net [Text Block]	NOTE 14: NET CHANGE IN OPERATING ASSETS AND LIABILITIES Net cash provided by (used in) operating activities attributable to the net change
	<i>...more...</i>
Disclosure of Compensation Related Costs, Share-based Payments [Text Block]	NOTE 15: STOCK COMPENSATION PLANS Effective January 1, 2006, the Company adopted SFAS No. 123(R). Our Company adopted SFAS No. 123 (R), using
	<i>...more...</i>
Pension and Other Postretirement Benefits Disclosure [Text Block]	NOTE 16: PENSION AND OTHER POSTRETIREMENT BENEFIT PLANS Our Company sponsors and/or contributes to pension and postretirement health care and
	<i>...more...</i>
Income Tax Disclosure [Text Block]	NOTE 17: INCOME TAXES Income before income taxes consisted of the following (in millions): Year Ended December 31, 2006 2005 2004
	<i>...more...</i>
Significant Operating and Nonoperating Items [TextBlock]	NOTE 18: SIGNIFICANT OPERATING AND NONOPERATING ITEMS In 2006, our Company recorded charges of approximately \$606 million related to our proportionate
	<i>...more...</i>
Acquisitions and Investments [Text Block]	NOTE 19: ACQUISITIONS AND INVESTMENTS In December 2006, the Company entered into a purchase agreement with San Miguel

Corporation and two of

...more...

Segment Reporting Disclosure [Text Block]

NOTE 20: OPERATING SEGMENTS
During 2006, the Company made certain changes to its operating structure, primarily to establish a separate internal

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Schedule of Subsequent Events [Text Block]

NOTE 21: SUBSEQUENT EVENTS
On January 8, 2007, our Company sold substantially all of our interest in Vonpar Refrescos S.A. ("Vonpar"), a bottler

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Statement Of Cash Flows (USD \$) (in Millions, except per share data)	12 Months Ended		
	Dec. 31, 2006	Dec. 31, 2005	Dec. 31, 2004
Net Income (Loss)	5,080	4,872	4,847
Depreciation and Amortization	938	932	893
Share-based Compensation	324	324	345
Deferred Income Taxes	(35)	(88)	162
Equity Income or Loss, Net of Dividends (N)	(124)	446	476
Foreign Currency Adjustments (N)	(52)	(47)	59
Gains on Issuances of Stock by Equity Investee (N)		23	24
Gains on Sales of Assets, Including Bottling Interests (N)	303	9	20
Other Noncash Expense	159	85	480
Other Adjustments for Noncash Items Included in Income (Loss) from Continuing Operations	233	299	437
Net Change in Operating Assets and Liabilities (N)	615	(430)	617
Net Cash Provided by (Used in) Operating Activities	5,957	6,423	5,968
Payments to Acquire Intangible Assets (N)	901	637	267
Payments to Acquire Other Investments (N)	82	53	46
Proceeds from Sale and Maturity of Other Investments	640	33	161
Payments to Acquire Property, Plant, and Equipment (N)	1,407	899	755
Proceeds from Sale of Property, Plant, and Equipment	112	88	341
Proceeds from (Payments for) Other Investing Activities (N)	62	28	(63)
Net Cash Provided by (Used in) Investing Activities	(1,700)	(1,496)	(503)
Proceeds from Issuance of Debt	617	178	3,030
Payments of Debt (N)	2,021	2,460	1,316
Proceeds from Issuance of Common Stock	148	230	193
Payments for Repurchase of Common Stock (N)	2,416	2,055	1,739
Payments of Dividends (N)	2,911	2,678	2,429
Net Cash Provided by (Used in) Financing Activities	(6,583)	(6,785)	(2,261)
Effect of Exchange Rate on Cash and Cash Equivalents	65	(148)	141
Cash and Cash Equivalents, Period Increase (Decrease)	(2,261)	(2,006)	3,345
Cash and Cash Equivalents, at Carrying Value, Beginning Balance			
Cash and Cash Equivalents, at Carrying Value, Ending Balance			
Comprehensive Income Member			
Net Income (Loss)	5,080	4,872	4,847
Retained Earnings Member			
Net Income (Loss)	5,080	4,872	4,847

Statement Of Shareholders Equity And Other Comprehensive Income (USD \$) (in Millions, except per share data)	1/1/2006 - 12/31/2006	1/1/2005 - 12/31/2005	1/1/2004 - 12/31/2004	12/31/2003
Common Stock, Shares, Outstanding, Beginning Balance	2,318	2,369	2,409	2.4
Stock Issued During Period, Shares, Stock Options Exercised	4	7	5	
Purchases of Stock for Treasury (N)	55	47	38	

Common Stock, Shares, Outstanding, Ending Balance	2,318	2,369	2,409	2.4
Stockholders' Equity, Beginning Balance	16,920	16,355	15,935	14,090
Stock Issued During Period, Value, Stock Options Exercised	164	231	176	
Adjustments to Additional Paid in Capital, Tax Effect from Share-based Compensation	3	11	13	
Additional Paid In Capital, Common Stock Issued, Share-based Compensation	324	324	345	
Treasury Stock, Value, Acquired, Cost Method (N)	2,474	2,019	1,754	
Net Income (Loss)	5,080	4,872	4,847	
Cash Dividends (N)	2,911	2,678	2,429	
Common Stock, Dividends, Per Share, Declared	1.24	1.12	1	
Other Comprehensive Income, Foreign Currency Transaction and Translation Adjustment, Net of Tax, Period Increase (Decrease)	603	(396)	665	
Other Comprehensive Income, Derivatives Qualifying as Hedges, Net of Tax, Period Increase (Decrease)	(26)	57	(3)	
Other Comprehensive Income, Available-for-sale Securities Adjustment, Net of Tax, Period Increase (Decrease)	43	13	39	
Other Comprehensive Income, Minimum Pension Liability Net Adjustment, Net of Tax (N)	(46)	(5)	54	
Other Comprehensive Income (Loss), Net of Tax, Period Increase (Decrease), Total	666	(321)	647	
Application of Recognition Provisions of SFAS 158, Effect on Accumulated Other Comprehensive Income, Net of Tax (N)	288			
Stockholders' Equity, Ending Balance	16,920	16,355	15,935	14,090
Comprehensive Income, Net of Tax, Total			5,494	
Accumulated Other Comprehensive Income Member				
Stockholders' Equity, Beginning Balance				(1,995)
Other Comprehensive Income, Foreign Currency Transaction and Translation Adjustment, Net of Tax, Period Increase (Decrease)	603	(396)	665	
Other Comprehensive Income, Derivatives Qualifying as Hedges, Net of Tax, Period Increase (Decrease)	(26)	57	(3)	
Other Comprehensive Income, Available-for-sale Securities Adjustment, Net of Tax, Period Increase (Decrease)	43	13	39	
Other Comprehensive Income, Minimum Pension Liability Net Adjustment, Net of Tax (N)	(46)	(5)	54	
Other Comprehensive Income (Loss), Net of Tax, Period Increase (Decrease), Total	666	(321)	647	
Application of Recognition Provisions of SFAS 158, Effect on Accumulated Other Comprehensive Income, Net of Tax (N)	288			
Stockholders' Equity, Ending Balance				(1,995)
Additional Paid In Capital Member				
Stockholders' Equity, Beginning Balance				4,395
Stock Issued During Period, Value, Stock Options Exercised	164	229	175	
Adjustments to Additional Paid in Capital, Tax Effect from Share-based Compensation	3	11	13	
Additional Paid In Capital, Common Stock Issued, Share-based Compensation	324	324	345	
Stockholders' Equity, Ending Balance				4,395
Common Stock Member				
Common Stock, Shares, Outstanding, Beginning Balance				2.4
Stock Issued During Period, Shares, Stock Options Exercised	4	7	5	
Purchases of Stock for Treasury (N)	55	47	38	
Common Stock, Shares, Outstanding, Ending Balance				2.4
Stockholders' Equity, Beginning Balance				874
Stock Issued During Period, Value, Stock Options Exercised	1	2	1	
Stockholders' Equity, Ending Balance				874
Comprehensive Income Member				
Common Stock, Shares, Outstanding, Beginning Balance	2,318	2,369	2,409	
Common Stock, Shares, Outstanding, Ending Balance	2,318	2,369	2,409	
Stockholders' Equity, Beginning Balance	(22,118)	(19,644)	(17,625)	
Net Income (Loss)	5,080	4,872	4,847	
Other Comprehensive Income, Foreign Currency Transaction and Translation Adjustment, Net of Tax, Period Increase (Decrease)	603	(396)	665	
Other Comprehensive Income, Derivatives Qualifying as Hedges, Net of Tax, Period Increase (Decrease)	(26)	57	(3)	
Other Comprehensive Income, Available-for-sale Securities				

Adjustment, Net of Tax, Period Increase (Decrease)	43	13	39	
Other Comprehensive Income, Minimum Pension Liability Net Adjustment, Net of Tax (N)	(46)	(5)	54	
Other Comprehensive Income (Loss), Net of Tax, Period Increase (Decrease), Total	666	(321)	647	
Stockholders' Equity, Ending Balance	(22,118)	(19,644)	(17,625)	
Comprehensive Income, Net of Tax, Total	5,746	4,551	5,494	
Retained Earnings Member				
Stockholders' Equity, Beginning Balance				26,687
Net Income (Loss)	5,080	4,872	4,847	
Cash Dividends (N)	2,911	2,678	2,429	
Common Stock, Dividends, Per Share, Declared	1.24	1.12	1	
Stockholders' Equity, Ending Balance				26,687
Treasury Stock Member				
Stockholders' Equity, Beginning Balance				(15,871)
Treasury Stock, Value, Acquired, Cost Method (N)	2,474	2,019	1,754	
Stockholders' Equity, Ending Balance				(15,871)

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